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

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	11KBW LIMITED	300002419258544	08-10-2021		Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	24X7 LIMITED	300002416299647	07-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	24X7 LIMITED	300002416299652	07-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,473.84	Expense
Northumberland County Council	24X7 LIMITED	300002418674222	07-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,039.92	Expense
Northumberland County Council	24X7 LIMITED	300002418674238	07-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	24X7 LIMITED	300002418674241	07-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	24X7 LIMITED	300002418674231	11-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,706.93	Expense
Northumberland County Council	24X7 LIMITED	300002418674235	11-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,349.10	Expense
Northumberland County Council	24X7 LIMITED	300002418674227	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,671.43	Expense
Northumberland County Council	3D TAXIS	300002397924021	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,159.00	Expense
Northumberland County Council	A & J KEITH LTD	300002385081502	18-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	4,800.00	Asset
Northumberland County Council	A & J KEITH LTD	300002448032954	19-10-2021	General Fund	HIS Adaptions	300220	140013	Materials for Resale	385.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5700192	04-10-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	582.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5700038	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5700083	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	323.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5700139	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,120.40	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5700040	06-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	·	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5700172	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5700191	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5700039	06-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,033.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300002413845232	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	-270.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5700082	14-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5700138	14-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	A AND K GORHAM LIMITED	300002338668911	04-10-2021	Finance	Accommodation Moves	128019	113000	Rents and Leases	1,000.00	Expense
Northumberland County Council	A CUT ABOVE GARDENING	300002414192795	07-10-2021	General Fund	Accommodation and Support Service	011056	144002	Educational Learning Resources (Not ICT equipment)	350.00	Expense
Northumberland County Council	A P BOOTH	5722011	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	A SCUDAMORE	300002450931523	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,330.92	Expense
Northumberland County Council	A1 CABS (BERWICK)	300002475206134	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	720.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300002475206099	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300002475206159	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A1 CABS (BERWICK)	300002475206106	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	396.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300002475206148	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300002475206125	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A1 PRIVATE HIRE	5700190	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	A2B TAXIS HEXHAM	300002475206029	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ABACUS TRAVEL	300002413481257	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	ABACUS TRAVEL	300002413481260	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ABACUS TRAVEL	300002472464095	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ABACUS TRAVEL	300002472464092	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ABBEY MILL CHILDCARE	5689596	01-10-2021	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	5754192	20-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5754193	20-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,404.96	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5754194	20-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5754195	20-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,404.96	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5760256	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,592.04	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5760256	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,592.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5764850	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,404.96 Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5767739	29-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,717.83 Expense
Northumberland County Council	ABC TAXIS	300002411421689	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,169.28 Expense
Northumberland County Council	ABERLOUR CHILD CARE TRUST	300002413481354	25-10-2021	Total Cost Centre	FACT Teams Disability	015006	167010	Disability Respite Care	1,339.00 Expense
Northumberland County Council	ABILITY SMART LTD	300002379272924	07-10-2021	Total Cost Centre	Central Locality FACT	016016	140005	Equipment Rental	345.00 Expense
Northumberland County Council	ABILITY SMART LTD	300002379272924	07-10-2021	Total Cost Centre	Central Locality FACT	016016	140005	Equipment Rental	408.00 Expense
Northumberland County Council	AC ECO COATINGS	5754366	20-10-2021		Housing Maintenance	550130	140017	Consumable Materials	1,275.00 Expense
Northumberland County Council	AC ECO COATINGS	5767700	29-10-2021		Housing Maintenance	550130	140017	Consumable Materials	575.00 Expense
Northumberland County Council	ACCESS UK LIMITED	300002419600553	08-10-2021	General Fund	STSS Care South East	300009	145002	Computer hardware	2,700.56 Expense
Northumberland County Council	ACORN LANDSCAPES (NE) LTD	5689493	07-10-2021	Finance	Former Alnwick Lindisfarne Middle	295095	119000	Grounds Maintenance	323.75 Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300002367034250	13-10-2021	Total Cost Centre	FACT Teams Disability	015006	167012	Block Contracts	7,878.88 Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	5758913	22-10-2021	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,658.20 Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300002413481337	27-10-2021	Total Cost Centre	FACT Teams Disability	015006	167012	Block Contracts	49,605.21 Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300002448647175	28-10-2021	General Fund	External Children's Centres - Central	009414	166000	Other Contributions	244,877.25 Expense
Northumberland County Council	ACTION GROUP	5688096	04-10-2021		Housing Maintenance	550130	140004	Equipment Maintenance	1,531.20 Expense
Northumberland County Council	ACTION GROUP	5766103	29-10-2021		Housing Maintenance	550130	140017	Consumable Materials	3,675.34 Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	300002367034012	06-10-2021	General Fund	Asylum Seekers and Refugees	246170	110003	Repair and Maintenance	2,694.43 Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	300002367034012	06-10-2021	General Fund	Asylum Seekers and Refugees	246170	110003	Repair and Maintenance	-2,694.43 Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	300002367034012	06-10-2021	General Fund	Afghan Locally Employed Staff Scheme	246175	110003	Repair and Maintenance	2,694.43 Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	300002367034902	13-10-2021	General Fund	Asylum Seekers and Refugees	246170	110003	Repair and Maintenance	3,495.81 Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	300002368255648	14-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	492.05 Asset
Northumberland County Council	ACTION PROPERTY MAINTENANCE	300002472464080	28-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	472.16 Asset
Northumberland County Council	ACTIVE ASSISTANCE	5718973	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,357.16 Expense
Northumberland County Council	ACTIVE ASSISTANCE	5762535	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,288.44 Expense
Northumberland County Council	ACTIVE ASSISTANCE	5762536	27-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,332.84 Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300002421586051	08-10-2021		County Elections	118005	113001	Casual hire of facilities	28,173.13 Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300002429669327	13-10-2021	General Fund	ERS	035101	144034	Commissioned Services	11,544.88 Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300002429669330	13-10-2021	General Fund	ERS	035101	144034	Commissioned Services	11,544.88 Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300002451161337	21-10-2021	General Fund	ERS	035101	144034	Commissioned Services	11,544.88 Expense
Northumberland County Council	ADAPT	5705042	05-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	281.20 Expense
Northumberland County Council	ADAPT	5705031	05-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	281.20 Expense
Northumberland County Council	ADAPT	300002413845037	06-10-2021	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	331.45 Expense
Northumberland County Council	ADAPT	300002392482941	08-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,926.00 Expense
Northumberland County Council	ADAPT	300002431624719	12-10-2021	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	438.34 Expense
Northumberland County Council	ADJUVA LIMITED	300002364806867	12-10-2021	Total Cost Centre	Family Placement Service	017012	144008	Chairing of Adoption Panel	1,275.00 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD	300002458832209	22-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	15,556.89 Asset
Northumberland County Council	ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD	300002456026634	22-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	12,847.00 Asset
Northumberland County Council	ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD	300002456026637	22-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	5,805.63 Asset
Northumberland County Council	ADVANCE NORTHUMBERLAND (DEVELOPMENTS)	300002466879698	27-10-2021	Finance	Accommodation Moves	128019	144025	Professional Services	12,000.00 Expense
Northumberland County Council	ADVANCED ENERGY SOLUTIONS	5651057	11-10-2021		Housing Maintenance	550130	140017	Consumable Materials	1,582.00 Expense
Northumberland County Council	ADVANCED TAXIS	5705029	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,907.82 Expense
Northumberland County Council	ADVANCED TAXIS	5705036	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,108.16 Expense
Northumberland County Council	ADVANCED TAXIS	5705024	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,819.26 Expense
Northumberland County Council	ADVANCED TAXIS	5705026	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	825.60 Expense
Northumberland County Council	ADVANCED TAXIS	5705037	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,254.60 Expense
Northumberland County Council	ADVANCED TAXIS	5705018	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,830.24 Expense
Northumberland County Council	ADVANCED TAXIS	5705038	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,643.40 Expense
Northumberland County Council	ADVANCED TAXIS	5705025	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,770.48 Expense
Northumberland County Council	ADVANCED TAXIS	5705032	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,869.84 Expense
Northumberland County Council	ADVANCED TAXIS	5705033	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,422.00 Expense
Northumberland County Council	ADVANCED TAXIS	5704004	06-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,898.00 Expense
Northumberland County Council	ADVANCED TAXIS	5704009	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,427.40 Expense
Northumberland County Council	ADVANCED TAXIS	5704013	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,461.60 Expense
Northumberland County Council	ADVANCED TAXIS	5704000	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,641.24 Expense
Northumberland County Council	ADVANCED TAXIS	5704005	06-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,501.00 Expense
Northumberland County Council	ADVANCED TAXIS	5703997	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,422.00 Expense
Northumberland County Council	ADVANCED TAXIS	5704010	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,561.68 Expense
Northumberland County Council	ADVANCED TAXIS	5705019	07-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,965.60 Expense
Northumberland County Council	ADVANCED TAXIS	5704012	08-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,061.39 Expense
	ADVANCED TAXIS	5704012	08-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	747.04 Expense
Northumberland County Council								· ·	
Northumberland County Council Northumberland County Council Northumberland County Council	AECOM LTD AECOM LTD	300002349233639 300002421978071	05-10-2021 11-10-2021	Total Cost Centre Total Cost Centre	Design Design	202150 202150	100600 144025	Temporary / Agency Staff Professional Services	6,343.42 Expense 23,805.14 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AECOM LTD	300002421978064	11-10-2021	Total Cost Centre	Design	202150	144025	Professional Services	2,975.04	Expense
Northumberland County Council	AECOM LTD	300002421978056	11-10-2021	Total Cost Centre	Design	202150	144025	Professional Services	25,178.11	
Northumberland County Council	AECOM LTD	300002384997876	19-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	15,902.81	
Northumberland County Council	AECOM LTD	300002384997879	20-10-2021	A1140 110 00 1111	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,173.00	
Northumberland County Council	AFFINITY SUPPORTING PEOPLE LTD	5698989 5698969	04-10-2021 04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306404 306401	167008 167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698969	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698969	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698967	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698967	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698967	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698967	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698967	04-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5698972 5698972	04-10-2021 04-10-2021	Adult Social Care & Commissioning 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	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021 04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5698972 5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698972	04-10-2021	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	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	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	5698972 5698972	04-10-2021 04-10-2021	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 AGE UK NORTHUMBERLAND	5698972	04-10-2021	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	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	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
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	907.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	98.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	255.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021 04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12.54 Expense 43.50 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698972 5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	43.50 Expense 182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	278.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	267.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	276.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	106.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	756.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	246.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	232.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	319.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	860.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972 5698972	04-10-2021 04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND			Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two		167008	Homecare	604.48 Expense 194.22 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698972 5698972	04-10-2021 04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	251.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	468.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	112.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	284.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	203.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	194.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	200.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	91.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021 04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	307.48 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698972 5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	68.58 Expense 51.18 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.18 Expense 336.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	530.30 Expense 51.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	76.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
1 TOTATION COUNTY COUNTIL	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare	121.80 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	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	5698972 5698972	04-10-2021 04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	17.40	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972 5698972	04-10-2021 04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	17.40	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		_
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972 5698972	04-10-2021	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	5698972	04-10-2021 04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	121.80	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698972	04-10-2021 04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698972 5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	•	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698972 5698972	04-10-2021 04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	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 AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	136.14	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	71.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698972 5698972	04-10-2021 04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare	189.16 121.80	
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.18	
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	371.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	260.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698972 5698972	04-10-2021 04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	190.38 386.52	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	79.93	
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	267.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	355.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Ü	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972 5698972	04-10-2021 04-10-2021	Adult Social Care & Commissioning		306404 306404	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698972 5698972	04-10-2021 04-10-2021	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

Designation (Cont. Designa	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Section Conference 4.0 of 19 Section 1.0	Northumberland County Council	AGE UK NORTHUMBERLAND			Adult Social Care & Commissioning	Older PDI South - PSLTC - Two		167008	*		Expense
Option Continued	Northumberland County Council	AGE UK NORTHUMBERLAND			Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
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Section Committed Commit	Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50	Expense
Add Senior Committee Add Senior Committee Add Senior Committee Committ	Northumberland County Council	AGE UK NORTHUMBERLAND	5698972	04-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
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Northumberland County Council AGE UK NORTHUMBERLAND 5698968 04-10-2021 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare Northumberland County Council AGE UK NORTHUMBERLAND 5698968 04-10-2021 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare Northumberland County Council AGE UK NORTHUMBERLAND 5698968 04-10-2021 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare Northumberland County Council AGE UK NORTHUMBERLAND 5698968 04-10-2021 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare Northumberland County Council AGE UK NORTHUMBERLAND 5698968 04-10-2021 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare Northumberland County Council AGE UK NORTHUMBERLAND 5698968 04-10-2021 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare Northumberland County Council AGE UK NORTHUMBERLAND 5698968 04-10-2021 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare Northumberland County Council AGE UK NORTHUMBERLAND 5698968 04-10-2021 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare Northumberland County Council AGE UK NORTHUMBERLAND 5698968 04-10-2021 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare Northumberland County Council AGE UK NORTHUMBERLAND 5698968 04-10-2021 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare Northumberland County Council AGE UK NORTHUMBERLAND 5698968 04-10-2021 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare	,				2						
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Northumberland County Council AGE UK NORTHUMBERLAND 5698968 04-10-2021 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 Homecare 163.39 Expense	-				2						

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	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	19.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	360.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	871.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	326.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968 5698968	04-10-2021 04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	207.06 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	505.47 Expense 629.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	322.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	824.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	164.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	32.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	284.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	215.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	112.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	343.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	292.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	312.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	73.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	95.84 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5698968 5698968	04-10-2021 04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	18.31 Expense 69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,005.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	246.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	266.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	167.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	201.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	245.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	284.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	370.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	284.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	292.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	611.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	98.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	612.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	269.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	308.51 Expense
·	AGE UK NORTHUMBERLAND	5698968	04-10-2021 04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	532.42 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698968 5698968	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	191.55 Expense 225.96 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698968	04-10-2021	2	Older Pdi North - PNLTA	306405	167008	Homecare	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	335.44 Expense 729.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	335.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	432.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	670.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167008	Homecare	371.82 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	700.88	
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698968 5698968	04-10-2021 04-10-2021	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	5698968	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	338.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	88.81	
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04	1
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698968	04-10-2021 04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	69.02	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698968 5698968	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	463.43	Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698968	04-10-2021	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	5698968	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	279.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698968 5698968	04-10-2021 04-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare Homecare	54.93	Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	70.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	145.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning		306408	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698968 5698968	04-10-2021 04-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	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	5698968 5698968	04-10-2021 04-10-2021	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	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698968	04-10-2021	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	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	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 Type Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	167.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021		Older PDI West - PWLTH - One	306412	167008	Homecare	78.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021		Older PDI West - PWLTH - One	306412	167008	Homecare	28.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	292.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021		Older PDI West - PWLTH - One	306412	167008	Homecare	670.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021		Older PDI West - PWLTH - One	306412	167008	Homecare	670.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021		Older PDI West - PWLTH - One	306412	167008	Homecare	280.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021		Older PDI West - PWLTH - One	306412	167008	Homecare	451.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	225.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	E	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	152.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	· ·	Older PDI West - PWLTH - One	306412	167008	Homecare	140.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	· ·	Older MH West - PWMH1	306414	167008	Homecare	26.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	8	Older MH West - PWMH1	306414	167008	Homecare	28.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	8	Older MH West - PWMH1	306414	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	98.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	8	Older MH West - PWMH1	306414	167008	Homecare	670.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021		CHC Packages	306420	167008	Homecare	686.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021		CHC Packages	306420	167008	Homecare	828.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021		CHC Packages	306420	167008	Homecare	101.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021		CHC Packages	306420	167008	Homecare	758.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021		CHC Packages	306420	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021		CHC Packages	306420	167008	Homecare	896.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021		CHC Packages	306420	167008	Homecare	1,175.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	723.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	· ·	CHC Packages	306420	167008	Homecare	1,465.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021		CHC Packages	306420	167008	Homecare	541.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	· ·	CHC Packages	306420	167008	Homecare	98.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	65.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	· ·	CHC Packages	306420	167008	Homecare	250.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5698968	04-10-2021	· ·	CHC Packages	306420	167008	Homecare	157.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718953 5718953	11-10-2021		Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	827.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND		11-10-2021		Older PDI Central - PCLB1 - Two	306404	167008 167008	Homecare	43.50 Expense 208.02 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718953 5718955	11-10-2021 11-10-2021		Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	208.02 Expense 116.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.22 Expense 121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	TT	72.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	285.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718955	11-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	198.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718955	11-10-2021	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718955	11-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	266.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	41.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	261.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	92.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	295.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	225.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	642.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
,	AGE UK NORTHUMBERLAND	5718955	11-10-2021	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	136.08 Expense
Northumberland County Council									

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	Reference 5718955	Date 11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	Centre 306401	167008	Description Homecare	Tax (£) 251.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	199.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	289.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	441.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	111.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	255.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	317.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	283.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	907.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	98.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	255.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	267.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718955 5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	276.42 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021 11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	26.10 Expense 60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718955	11-10-2021		Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	TT	102.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare Homecare	252.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	246.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	241.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	319.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	860.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	609.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	194.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	468.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	112.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning		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	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Older PD	I Central - PCLB1 - Two 306401	167008	Homecare	124.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	8	I Central - PCLB1 - Two 306401	167008	Homecare	275.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	157.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Older PD	I Central - PCLB1 - Two 306401	167008	Homecare	189.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	· ·	I Central - PCLB1 - Two 306401	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	E	I Central - PCLB1 - Two 306401	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	E	I Central - PCLB1 - Two 306401	167008	Homecare	25.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	203.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	194.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	· ·	I Central - PCLB1 - Two 306401	167008	Homecare	200.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Č	I Central - PCLB1 - Two 306401	167008	Homecare	282.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	·	I Central - PCLB1 - Two 306401 I Central - PCLB1 - Two 306401	167008	Homecare	63.52 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718955 5718955	11-10-2021 11-10-2021	·		167008 167008	Homecare Homecare	125.64 Expense 91.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718955	11-10-2021	·	I Central - PCLB1 - Two 306401 I Central - PCLB1 - Two 306401	167008	Homecare	236.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718955	11-10-2021	·	I Central - PCLB1 - Two 306401 I Central - PCLB1 - Two 306401	167008	Homecare	487.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718955	11-10-2021	·	I Central - PCLB1 - Two 306401	167008	Homecare	16.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Č	I Central - PCLB1 - Two 306401	167008	Homecare	307.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	· ·	I Central - PCLB1 - Two 306401	167008	Homecare	68.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	E	I Central - PCLB1 - Two 306401	167008	Homecare	51.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	279.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	51.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	E	I Central - PCLB1 - Two 306401	167008	Homecare	294.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Older PD	I Central - PCLB1 - Two 306401	167008	Homecare	76.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Older PD	I Central - PCLB1 - Two 306401	167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Older PD	I Central - PCLB1 - Two 306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Older PD	I Central - PCLB1 - Two 306401	167008	Homecare	190.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Older PD	I Central - PCLB1 - Two 306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	251.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Č	I Central - PCLB1 - Two 306401	167008	Homecare	25.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Č	I Central - PCLB1 - Two 306401	167008	Homecare	139.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	5	I Central - PCLB1 - Two 306401	167008	Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	E	I Central - PCLB1 - Two 306401	167008	Homecare	60.90 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718955 5718955	11-10-2021 11-10-2021	E	I Central - PCLB1 - Two 306401 I Central - PCLB1 - Two 306401	167008 167008	Homecare	211.08 Expense 234.90 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718955	11-10-2021		I Central - PCLB1 - Two 306401 I Central - PCLB1 - Two 306401	167008	Homecare Homecare	87.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718955	11-10-2021	Č	I Central - PCLB1 - Two 306401 I Central - PCLB1 - Two 306401	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718955	11-10-2021	ĕ	I Central - PCLB1 - Two 306401	167008	Homecare	31.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	39.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	E	I Central - PCLB1 - Two 306401	167008	Homecare	43.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	8	I Central - PCLB1 - Two 306401	167008	Homecare	302.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	- i	I Central - PCLB1 - Two 306401	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Older PD	I Central - PCLB1 - Two 306401	167008	Homecare	29.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Older PD	I Central - PCLB1 - Two 306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Older PD	I Central - PCLB1 - Two 306401	167008	Homecare	789.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Older PD	I Central - PCLB1 - Two 306401	167008	Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	8	I Central - PCLB1 - Two 306401	167008	Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	E	I Central - PCLB1 - Two 306401	167008	Homecare	296.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	84.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	· ·	I Central - PCLB1 - Two 306401	167008	Homecare	43.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Č	I Central - PCLB1 - Two 306401	167008	Homecare	79.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	167.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	5	I Central - PCLB1 - Two 306401	167008	Homecare	43.50 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	·	I Central - PCLB1 - Two 306401	167008	Homecare	186.54 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718955 5718955	11-10-2021 11-10-2021		I Central - PCLB1 - Two 306401 I Central - PCLB1 - Two 306401	167008 167008	Homecare	118.47 Expense 243.60 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718955	11-10-2021		I Central - PCLB1 - Two 306401 I Central - PCLB1 - Two 306401	167008	Homecare Homecare	243.60 Expense 271.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Č	I Central - PCLB1 - Two 306401 I Central - PCLB1 - Two 306401	167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	·	I Central - PCLB1 - Two 306401 I Central - PCLB1 - Two 306401	167008	Homecare	43.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718955	11-10-2021	·	I Central - PCLB1 - Two 306401 I Central - PCLB1 - Two 306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718955	11-10-2021	·	I Central - PCLB1 - Two 306401	167008	Homecare	34.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	·	I Central - PCLB1 - Two 306401	167008	Homecare	351.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	92.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	· ·	I Central - PCLB1 - Two 306401	167008	Homecare	12.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	ĕ	I Central - PCLB1 - Two 306401	167008	Homecare	26.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Older PD		167008	Homecare	60.90 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	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	87.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	260.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	68.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	285.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	137.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	64.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	268.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	95.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	210.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	115.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	175.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	221.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	261.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	92.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	227.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	136.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	269.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	79.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	24.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	174.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	189.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008	Homecare	297.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021 11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two		167008	Homecare	243.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955		Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	317.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.21 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718955 5718955	11-10-2021 11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	182.31 Expense 371.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	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	5718955	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	260.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021		Older MH Central - PCMM1- Two	306404	167008	Homecare	285.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning		306404	167008	Homecare	231.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	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	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	175.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	333.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	258.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	48.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	190.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	386.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	157.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	79.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	216.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	52.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	129.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	267.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning		306404	167008	Homecare	355.64 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718955 5718955	11-10-2021 11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	128.94	
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	194.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	307.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	257.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955 5718955	11-10-2021 11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306408	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	146.42	
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718955 5718955	11-10-2021 11-10-2021	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	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	161 24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	692.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718955 5718955	11-10-2021 11-10-2021	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	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718955 5718955	11-10-2021 11-10-2021	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	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	148.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	839.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	487.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	611.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	395.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	46.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718955	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	31.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	256.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	48.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954 5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	105.90 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718954	11-10-2021 11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	118.32 Expense 470.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two	306404	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	114.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	91.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	86.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	139.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	301.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	309.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	194.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	163.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	19.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	360.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	871.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	326.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	470.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	276.08 Expense
j	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718954 5718954	11-10-2021 11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	59.16 Expense 312.70 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	820.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning		306405	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	164.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	32.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	284.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	215.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	112.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	343.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	292.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	312.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	73.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	95.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	266.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954 5718054	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954 5718954	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954 5718954	11-10-2021 11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18.31 Expense 1,005.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	1,005.83 Expense 246.40 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	5718954	11-10-2021	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	266.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	č	Pdi North - PNLTA 306405	167008	Homecare	9.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	167.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	211.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	E	Pdi North - PNLTA 306405	167008	Homecare	28.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	č	Pdi North - PNLTA 306405	167008	Homecare	28.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	č	Pdi North - PNLTA 306405	167008	Homecare	245.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	8	Pdi North - PNLTA 306405	167008	Homecare	284.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	8	Pdi North - PNLTA 306405	167008	Homecare	370.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	8 - 11	Pdi North - PNLTA 306405	167008	Homecare	128.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	E	Pdi North - PNLTA 306405	167008	Homecare	284.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	-	Pdi North - PNLTA 306405	167008	Homecare	292.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	-	Pdi North - PNLTA 306405	167008	Homecare	611.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	-	Pdi North - PNLTA 306405 Pdi North - PNLTA 306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954 5718954	11-10-2021 11-10-2021	8		167008 167008	Homecare	98.70 Expense 612.92 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718954	11-10-2021	-	Pdi North - PNLTA 306405 Pdi North - PNLTA 306405	167008	Homecare Homecare	264.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Ü	Pdi North - PNLTA 306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	ĕ	Pdi North - PNLTA 306405	167008	Homecare	308.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	č	Pdi North - PNLTA 306405	167008	Homecare	532.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021		Pdi North - PNLTA 306405	167008	Homecare	191.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	5	Pdi North - PNLTA 306405	167008	Homecare	225.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021		Pdi North - PNLTA 306405	167008	Homecare	335.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	-	Pdi North - PNLTA 306405	167008	Homecare	729.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	353.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	432.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	35.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	670.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	371.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	146.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021		Pdi North - PNLTA 306405	167008	Homecare	700.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	ĕ	Pdi North - PNLTA 306405	167008	Homecare	18.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	č	Pdi North - PNLTA 306405	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	č	Pdi North - PNLTA 306405	167008	Homecare	225.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	č	Pdi North - PNLTA 306405	167008	Homecare	532.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	8	Pdi North - PNLTA 306405	167008	Homecare	69.02 Expense 98.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954 5718954	11-10-2021 11-10-2021	ĕ	Pdi North - PNLTA 306405 Pdi North - PNLTA 306405	167008 167008	Homecare	98.70 Expense 97.22 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718954	11-10-2021	E		167008	Homecare Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	č	Pdi North - PNLTA 306405 Pdi North - PNLTA 306405	167008	Homecare	878.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718954	11-10-2021	8	Pdi North - PNLTA 306405	167008	Homecare	35.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021		Pdi North - PNLTA 306405	167008	Homecare	167.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	-	Pdi North - PNLTA 306405	167008	Homecare	78.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	8	Pdi North - PNLTA 306405	167008	Homecare	424.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Older		167008	Homecare	236.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	338.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021		Pdi North - PNLTA 306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	88.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	č	Pdi North - PNLTA 306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	8	Pdi North - PNLTA 306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	ĕ	Pdi North - PNLTA 306405	167008	Homecare	463.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	ĕ	Pdi North - PNLTA 306405	167008	Homecare	211.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	8	Pdi North - PNLTA 306405	167008	Homecare	140.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	8	Pdi North - PNLTA 306405	167008	Homecare	14.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954 5718954	11-10-2021	-	Pdi North - PNLTA 306405	167008	Homecare	14.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	-	Pdi North - PNLTA 306405	167008	Homecare	305.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718954	11-10-2021	E	Pdi North - PNLTA 306405	167008	Homecare	176.14 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718954 5718954	11-10-2021 11-10-2021	Č	Pdi North - PNLTA 306405 Pdi North - PNLTA 306405	167008	Homecare	69.02 Expense 279.67 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718954		-		167008 167008	Homecare Homecare	279.67 Expense 146.52 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718954	11-10-2021 11-10-2021	-	Pdi North - PNLTA 306405 Pdi North - PNLTA 306405	167008	Homecare Homecare	294.39 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718954	11-10-2021	-	Pdi North - PNLTA 306405 Pdi North - PNLTA 306405	167008	Homecare	305.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	-	Pdi North - PNLTA 306405 Pdi North - PNLTA 306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718954	11-10-2021	8	MH North - PNMB1 - Two 306408	167008	Homecare	133.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	ĕ	MH North - PNMB1 - Two 306408	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	E	MH North - PNMB1 - Two 306408	167008	Homecare	54.93 Expense
- Councy Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Older		167008	Homecare	19.72 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	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	32.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954 5718954	11-10-2021 11-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5718954 5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718954	11-10-2021 11-10-2021	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	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	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	5718954 5718954	11-10-2021 11-10-2021	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	5718954	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	7.7		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954 5718954	11-10-2021 11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	č	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	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	5718954	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	98.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718954	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5718956	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718956 5718956	11-10-2021 11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5718956	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5724947	12-10-2021	General Fund	Block Contracts	303001	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746996	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746996	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746996	18-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	72.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		1
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021 18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746998 5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	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	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	642.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	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	5746998 5746998	18-10-2021 18-10-2021	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	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	289.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998 5746008	18-10-2021	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	5746998 5746998	18-10-2021 18-10-2021	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	5746998	18-10-2021	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	5746998	18-10-2021	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 Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northwest and Count C	ACE HIZ MODELIUM DEDLI AND	Reference	Date	Adult Carial Co. 9 Co. 1 1 1	Older DDI Control DCI D1 T	Centre	1.67000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	98.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746998 5746998	18-10-2021 18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	60.90 Expense 165.30 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	255.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	267.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	276.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	756.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	246.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	232.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	319.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	860.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	609.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998 5746998	18-10-2021 18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	194.22 Expense 34.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND			Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two		167008	Homecare	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746998 5746998	18-10-2021 18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	251.28 Expense 468.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	112.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	284.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	203.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	194.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	200.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	303.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	91.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	307.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	51.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	279.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	51.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998 5746008	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998 5746008	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	76.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998 5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998 5746008	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northwesh edead Count C 2	ACE HIZ MODELIUM DEDLI AND	Reference	Date	Adult Carial Co. 9 Co. 1 1 1	Older DDI Control DOLD 1 T	Centre	167000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746998 5746998	18-10-2021 18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	25.08 Expense 139.20 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	211.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	234.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	87.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	302.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	789.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	296.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	84.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	79.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	167.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	271.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998 5746998	18-10-2021 18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND			Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two		167008	Homecare	43.50 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746998 5746998	18-10-2021 18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	121.80 Expense 34.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02 Expense 351.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	92.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	87.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	260.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	68.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	285.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	133.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	64.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	268.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	95.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	210.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	115.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	175.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	221.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	261.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	92.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	227.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	136.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	269.35 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	5746998	18-10-2021	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Description Homecare	Tax (£)	Evnence
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021		H Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	ĕ	H Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021		H Central - PCMM1- Two 306404	167008	Homecare	174.00	
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021		H Central - PCMM1- Two 306404	167008	Homecare	189.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021		H Central - PCMM1- Two 306404	167008	Homecare	297.57	
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	ĕ	H Central - PCMM1- Two 306404	167008	Homecare	243.18	
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	č	H Central - PCMM1- Two 306404	167008	Homecare	317.46	
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	8	H Central - PCMM1- Two 306404	167008	Homecare	138.21	
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021		H Central - PCMM1- Two 306404	167008	Homecare	182.31	
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021		H Central - PCMM1- Two 306404	167008	Homecare	371.13	
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998 5746998	18-10-2021 18-10-2021		H Central - PCMM1- Two 306404 H Central - PCMM1- Two 306404	167008 167008	Homecare	260.01	Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746998	18-10-2021	ĕ	H Central - PCMM1- Two 306404 H Central - PCMM1- Two 306404	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746998	18-10-2021		H Central - PCMM1- Two 306404 H Central - PCMM1- Two 306404	167008	Homecare Homecare	285.62	
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021		H Central - PCMM1- Two 306404 H Central - PCMM1- Two 306404	167008	Homecare	235.25	
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	8 - 11	H Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021		H Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021		H Central - PCMM1- Two 306404	167008	Homecare	342.38	
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021		H Central - PCMM1- Two 306404	167008	Homecare	113.10	
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	8	H Central - PCMM1- Two 306404	167008	Homecare	250.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare	48.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare	31.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare	190.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare	386.52	
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare	139.98	
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	ĕ	H Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021		H Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Ü	H Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	č	H Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021		H Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746998 5746998	18-10-2021 18-10-2021		H Central - PCMM1- Two 306404 H Central - PCMM1- Two 306404	167008 167008	Homecare Homecare	267.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021		H Central - PCMM1- Two 306404 H Central - PCMM1- Two 306404	167008	Homecare	243.60	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746998	18-10-2021	ĕ	H Central - PCMM1- Two 306404 H Central - PCMM1- Two 306404	167008	Homecare	121.80	
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021		H Central - PCMM1- Two 306404	167008	Homecare	355.64	
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	ž –	H Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021		H Central - PCMM1- Two 306404	167008	Homecare	140.30	
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	ĕ	H Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare	275.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	E	H Central - PCMM1- Two 306404	167008	Homecare	128.94	
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare	142.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	ĕ	H Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021		H Central - PCMM1- Two 306404	167008	Homecare	194.22	
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	8	H Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	ĕ	H Central - PCMM1 - Two 306404	167008	Homecare	257.88	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746998 5746998	18-10-2021 18-10-2021	ĕ	H Central - PCMM1- Two 306404 H Central - PCMM1- Two 306404	167008 167008	Homecare Homecare	121.80	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746998	18-10-2021	ž –	H Central - PCMM1- Two 306404 H Central - PCMM1- Two 306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	8	H North - PNMB1 - Two 306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	ĕ	II South - PSLTC - Two 306410	167008	Homecare	199.11	
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	8	I South - PSLTC - Two 306410	167008	Homecare	235.92	
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	8	OI South - PSLTC - Two 306410	167008	Homecare	205.76	
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021		OI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	E	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Č	PI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Older PI	PI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Older PI	PI South - PSLTC - Two 306410	167008	Homecare	275.36	
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021		DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	ĕ	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	č	DI South - PSLTC - Two 306410	167008	Homecare	128.52	
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	E	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	ĕ	DI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Older PI	DI South - PSLTC - Two 306410	167008	Homecare	317.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	199.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	276.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		1
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021 18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746998 5746998	18-10-2021	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	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	199.68	
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	153.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	87.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	144.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998 5746998	18-10-2021 18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare	148.68	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	564.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746998	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning		306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	109.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997 5746007	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997 5746997	18-10-2021 18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	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 Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	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 AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	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	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	496.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746997 5746997	18-10-2021 18-10-2021	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	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997 5746997	18-10-2021 18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	55.30	Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746997	18-10-2021	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 AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,005.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997 5746997	18-10-2021	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	5746997	18-10-2021 18-10-2021	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 AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	i	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	I.	306405	167008	Homecare	284.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	1	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5746997 5746007	18-10-2021 18-10-2021	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	5746997 5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	<u> </u>	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	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 AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	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	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	532.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	98.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	97.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	878.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	167.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	78.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	404.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997 5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	263.99 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746997	18-10-2021 18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	338.94 Expense 69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	88.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	140.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	305.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	176.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	279.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	294.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	305.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	59.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	88.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	73.24 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5746997 5746997	18-10-2021 18-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare	19.72 Expense 666.45 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare	156.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	32.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	39.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	32.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	207.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	207.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	88.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	70.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	31.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	145.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	225.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	108.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning		306408	167008	Homecare	226.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	259.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning		306408	167008	Homecare	19.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning		306410	167008	Homecare	702.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997 5746997	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	820.06 Expense 287.42 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746997	18-10-2021 18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	287.42 Expense 305.76 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	280.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	338.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare	36.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	77.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	359.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.20 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	5746997	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	167.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	78.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	292.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997 5746997	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare	69.02 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746997	18-10-2021 18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare	670.88 Expense 652.15 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	280.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	451.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	225.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	152.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	26.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	28.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	98.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	670.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	686.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	828.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	101.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	302.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	758.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	414.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	896.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,321.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	723.92 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746997 5746997	18-10-2021 18-10-2021	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare	1,465.56 Expense 541.32 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	98.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	65.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746997	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	250.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746999	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746999	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746999	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746999	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746999	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746999	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	216.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5746999	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	595.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5754029	19-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	210.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5754029	19-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5754029	19-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	-0.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5754029	19-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5754029	19-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	313.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5754029	19-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	153.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5754024	19-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	243.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5754024	19-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	64.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5754024	19-10-2021 19-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older PDI Central - PCLB1 - Two	306405	167008	Homecare	93.32 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5754030 5754030	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCLB1 - 1 wo Older MH Central - PCMM1- Two	306401 306404	167008 167008	Homecare Homecare	12.54 Expense 210.63 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5754030	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5754030	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	228.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5754030	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	228.81 Expense 26.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5754030	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5754031	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5754031	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	112.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5754031	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	452.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5754025	19-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	228.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5754025	19-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5754025	19-10-2021	Adult Social Care & Commissioning		306405	167008	Homecare	170.48 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	5754025	19-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5754025	19-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5754025	19-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5754032	19-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5754032	19-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5754032	19-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5754032	19-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5754032	19-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5754032 5754032	19-10-2021 19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5754026	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older Pdi North - PNLTA	306420	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5754026	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5754026	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5754026	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5754026	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	97.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5754026	19-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5754026	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5754026	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	544.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760352	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760352	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760352	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	52.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	72.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354 5760354	25-10-2021 25-10-2021	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	5760354	25-10-2021	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	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354 5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5760354 5760354	25-10-2021 25-10-2021	Adult Social Care & Commissioning 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	5760354	25-10-2021	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	5760354	25-10-2021	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	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	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	5760354	25-10-2021	Adult Social Care & Commissioning Older PD	I Central - PCLB1 - Two 306401	167008	Homecare	234.90 E	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	8	I Central - PCLB1 - Two 306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	8	I Central - PCLB1 - Two 306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	283.04 H	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Older PD	I Central - PCLB1 - Two 306401	167008	Homecare	270.48 H	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Older PD	I Central - PCLB1 - Two 306401	167008	Homecare	907.80 I	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	252.30 H	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Older PD	I Central - PCLB1 - Two 306401	167008	Homecare	98.46 I	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Older PD	I Central - PCLB1 - Two 306401	167008	Homecare	60.90 I	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Older PD	I Central - PCLB1 - Two 306401	167008	Homecare	165.30 I	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Older PD	I Central - PCLB1 - Two 306401	167008	Homecare	255.12 I	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	8.70 I	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	43.50 I	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	182.70 H	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	113.10 H	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	236.46 I	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	267.66 I	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	ž –	I Central - PCLB1 - Two 306401	167008	Homecare	276.42 I	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	8	I Central - PCLB1 - Two 306401	167008	Homecare	26.10 H	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	8	I Central - PCLB1 - Two 306401	167008	Homecare	60.90 I	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	8	I Central - PCLB1 - Two 306401	167008	Homecare	148.68 F	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	8	I Central - PCLB1 - Two 306401	167008	Homecare	243.60 I	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	102.06 I	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	ž –	I Central - PCLB1 - Two 306401	167008	Homecare	252.87 I	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	ÿ	I Central - PCLB1 - Two 306401	167008	Homecare	75.26 I	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	756.84 I	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	60.90 I	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	246.01 H	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	232.74 H	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	34.80 I	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	319.25 H	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	860.76 I	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	8	I Central - PCLB1 - Two 306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	8	I Central - PCLB1 - Two 306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	8	I Central - PCLB1 - Two 306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	8	I Central - PCLB1 - Two 306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354 5760354	25-10-2021	ž –	I Central - PCLB1 - Two 306401	167008	Homecare	194.22 E	
Northumberland County Council	AGE UK NORTHUMBERLAND		25-10-2021	ÿ	I Central - PCLB1 - Two 306401	167008	Homecare	34.80 H	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5760354 5760354	25-10-2021 25-10-2021		I Central - PCLB1 - Two 306401 I Central - PCLB1 - Two 306401	167008 167008	Homecare	251.28 H 468.66 H	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401 I Central - PCLB1 - Two 306401	167008	Homecare	124.49 H	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401 I Central - PCLB1 - Two 306401	167008	Homecare Homecare	236.67 H	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 300401 I Central - PCLB1 - Two 306401	167008	Homecare	94.92 H	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	8	I Central - PCLB1 - Two 306401	167008	Homecare	112.68 H	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Older PD Adult Social Care & Commissioning Older PD		167008	TT	95.28 I	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	124.42 H	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 300401 I Central - PCLB1 - Two 306401	167008	Homecare	275.36 H	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 300401 I Central - PCLB1 - Two 306401	167008	Homecare	157.00 H	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	189.84 I	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	8	I Central - PCLB1 - Two 306401	167008	Homecare	208.80 H	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	182.70 H	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	8	I Central - PCLB1 - Two 306401	167008	Homecare	25.08 H	1
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	ÿ	I Central - PCLB1 - Two 306401	167008	Homecare	203.23 H	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	194.22 H	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	8	I Central - PCLB1 - Two 306401	167008	Homecare	200.10 H	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	303.30 H	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	63.52 H	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	125.64 H	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	ÿ	I Central - PCLB1 - Two 306401	167008	Homecare	91.65 H	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	236.67 H	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	487.20 H	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	16.41 H	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	307.48 I	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	68.58 H	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	ž –	I Central - PCLB1 - Two 306401	167008	Homecare	51.18 H	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	č	I Central - PCLB1 - Two 306401	167008	Homecare	297.36 I	
1 torthamberiana 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	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354 5760354	25-10-2021 25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	234 90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	789.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760354 5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021 25-10-2021	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	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	271.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	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	5760354 5760354	25-10-2021 25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	60.90	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	TT		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354 5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354 5760354	25-10-2021 25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760354	25-10-2021	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 Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	E	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	84.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760354 5760354	25-10-2021 25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760354 5760354	25-10-2021 25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760354	25-10-2021	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 AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354 5760354	25-10-2021 25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	267.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021		Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760354 5760354	25-10-2021 25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354 5760354	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760354 5760354	25-10-2021 25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older Pdi North - PNLTA	306404 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760354 5760354	25-10-2021 25-10-2021	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	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760354 5760354	25-10-2021 25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760354	25-10-2021 25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	121.80	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		1 1
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760354 5760354	25-10-2021 25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	135.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	810.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760354 5760354	25-10-2021 25-10-2021	Adult Social Care & Commissioning		306420 306420	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760354	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	i	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353 5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760353 5760353	25-10-2021 25-10-2021	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	5760353	25-10-2021	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	5760353	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning		306405	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend S	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type	pe
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	19.72 Expe	nense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	E	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	8	Older Pdi North - PNLTA	306405	167008	Homecare	28.17 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021		Older Pdi North - PNLTA	306405	167008	Homecare	360.57 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	871.43 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	326.93 Expe	pense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06 Expe	pense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	505.47 Expe	pense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021		Older Pdi North - PNLTA	306405	167008	Homecare	312.70 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021		Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	8	Older Pdi North - PNLTA	306405	167008	Homecare	820.15 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021		Older Pdi North - PNLTA	306405	167008	Homecare	276.08 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	- U	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	ž –	Older Pdi North - PNLTA	306405	167008	Homecare	276.08 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	5	Older Pdi North - PNLTA	306405	167008	Homecare	164.86 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	5	Older Pdi North - PNLTA	306405	167008	Homecare	32.82 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	E	Older Pdi North - PNLTA	306405	167008	Homecare	284.56 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	8	Older Pdi North - PNLTA	306405	167008	Homecare	215.51 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	8	Older Pdi North - PNLTA	306405	167008	Homecare	463.62 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Ę .	Older Pdi North - PNLTA	306405	167008	Homecare	128.17 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	8	Older Pdi North - PNLTA	306405	167008	Homecare	112.98 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	8	Older Pdi North - PNLTA	306405	167008	Homecare	166.24 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	8	Older Pdi North - PNLTA	306405	167008	Homecare	343.86 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	8	Older Pdi North - PNLTA	306405	167008	Homecare	311.29 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	E	Older Pdi North - PNLTA	306405	167008	Homecare	312.70 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021		Older Pdi North - PNLTA	306405	167008	Homecare	173.24 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	- U	Older Pdi North - PNLTA	306405	167008	Homecare	55.30 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	ž –	Older Pdi North - PNLTA	306405	167008	Homecare	73.26 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	E	Older Pdi North - PNLTA	306405	167008	Homecare	9.86 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	E	Older Pdi North - PNLTA	306405	167008	Homecare	169.08 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Ĕ	Older Pdi North - PNLTA	306405	167008	Homecare	266.21 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	8	Older Pdi North - PNLTA	306405	167008	Homecare	9.86 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	ž –	Older Pdi North - PNLTA	306405	167008	Homecare	18.31 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	ž –	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	8	Older Pdi North - PNLTA	306405	167008	Homecare	216.92 Expe	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5760353 5760353	25-10-2021	8	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008	Homecare	18.31 Expe	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	8		306405	167008 167008	Homecare Homecare	1,005.83 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760353	25-10-2021 25-10-2021		Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	43.78 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760353	25-10-2021	8	Older Pdi North - PNLTA	306405	167008	Homecare	240.40 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167008	TT	19.72 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	č	Older Pdi North - PNLTA	306405	167008	Homecare Homecare	167.72 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021		Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	211.30 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760353	25-10-2021	8	Older Pdi North - PNLTA	306405	167008	Homecare	28.20 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	8	Older Pdi North - PNLTA	306405	167008	Homecare	28.17 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Ĕ	Older Pdi North - PNLTA	306405	167008	Homecare	49.30 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	8	Older Pdi North - PNLTA	306405	167008	Homecare	294.39 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	ž –	Older Pdi North - PNLTA	306405	167008	Homecare	370.46 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Ü	Older Pdi North - PNLTA	306405	167008	Homecare	128.17 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	8	Older Pdi North - PNLTA	306405	167008	Homecare	284.53 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	8	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	8	Older Pdi North - PNLTA	306405	167008	Homecare	292.98 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	8	Older Pdi North - PNLTA	306405	167008	Homecare	611.52 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	č	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021		Older Pdi North - PNLTA	306405	167008	Homecare	98.70 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021		Older Pdi North - PNLTA	306405	167008	Homecare	612.92 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021		Older Pdi North - PNLTA	306405	167008	Homecare	264.85 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021		Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021		Older Pdi North - PNLTA	306405	167008	Homecare	83.12 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	8	Older Pdi North - PNLTA	306405	167008	Homecare	532.42 Expe	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	- U	Older Pdi North - PNLTA	306405	167008	Homecare	225.96 Expe	pense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	č	Older Pdi North - PNLTA	306405	167008	Homecare	335.44 Expe	1
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	170.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	353.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	432.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	237.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	670.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	371.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	700.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	532.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	98.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	97.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353 5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	138.04 Expense 878.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760353	25-10-2021 25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	35.20 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	167.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	78.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	445.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	236.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	338.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	88.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	140.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	305.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	176.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	279.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	294.39 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5760353 5760353	25-10-2021 25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	305.76 Expense 138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	54.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning		306408	167008	Homecare	19.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	666.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	156.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	32.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	39.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	32.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	156.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	207.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	70.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	31.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	145.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	225.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	108.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	226.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	259.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353 5760353	25-10-2021	Adult Social Care & Commissioning	Older DDI South - PSLTC - Two	306408	167008	Homecare	19.72 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760353 5760353	25-10-2021 25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI West - PWLTH - One	306410 306412	167008 167008	Homecare Homecare	702.24 Expense 828.86 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	287.42 Expense
Trotalumberiana County Council				E			167008		
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	1 16/UDX	Homecare	305.76 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	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	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	5760353 5760353	25-10-2021 25-10-2021	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	5760353	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	78.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.20	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	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	5760353 5760353	25-10-2021 25-10-2021	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	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	26.40	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353 5760353	25-10-2021 25-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	98.70 670.88	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,321.16	
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420 306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5760353 5760353	25-10-2021 25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760353	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760355	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760355	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760355	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760355	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760355	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760355	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5760355	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare (D: 4)		Expense
Northumberland County Council	AGRIGEM LIMITED	5703186	25-10-2021	General Fund	NEAT Central	217400	167017	Weed killing (Direct)	18,624.00	
Northumberland County Council	AIMRANGE (NE) LTD	5661276	11-10-2021	Ganaral Fund	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	AIMRANGE (NE) LTD AIMRANGE (NE) LTD	300002429019403 300002429019396	11-10-2021 11-10-2021	General Fund	Rechargable Construction - West Fixed Asset Account	200440 990120	167000 500171	Private Contractors CIP - Infrastructure	2,768.00 692.00	Expense
Northumberland County Council Northumberland County Council	AIMRANGE (NE) LTD AIMRANGE (NE) LTD	300002429019396	11-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	692.00	
Northumberland County Council	AIMRANGE (NE) LTD AIMRANGE (NE) LTD	300002421978333	11-10-2021	General Fund	Stakeford Depot - Depot Running Costs	225710	144049	Waste Disposal		Expense
Northumberland County Council	AIMRANGE (NE) LTD	5722242	12-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	AIMRANGE (NE) LTD	5724166	12-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	AIMRANGE (NE) LTD	300002432207027	12-10-2021	General Fund	A69 NPLG	200550	144030	Hired Services		Expense
Northumberland County Council	AIMRANGE (NE) LTD	300002432207021	12-10-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	4,552.00	
Northumberland County Council	AIMRANGE (NE) LTD	300002438051585	15-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,026.00	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AIMRANGE (NE) LTD	300002438051496	15-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,076.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	5660850	18-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	5710005	28-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	4,080.00	
Northumberland County Council	AIREY CONSULTANCY SERVICE LTD	300002453298143	20-10-2021	Total Cost Centre	Benefits Assessment	126052	145003	Computer software		Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	300002359439627	11-10-2021	Finance	Fire Support Services	030200	145001	Data Lines		1
Northumberland County Council	AIT MITRA AKARI CARE	5722036 5701078	12-10-2021 05-10-2021	General Fund Adult Social Care & Commissioning	D.O.L's Older PDI South - PSLTC - Two	303253 306410	144025 167007	Professional Services Residential Care	1,050.00 2,333.92	Expense Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	5724299	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care		
Northumberland County Council	AKARI CARE AKARI CARE	5724299	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	AKARI CARE	5724300	13-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,198.32	
Northumberland County Council	AKARI CARE	5724300	13-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	5724301	13-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	900.36	Expense
Northumberland County Council	AKARI CARE	5724301	13-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	5724302	13-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	5724302	13-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,857.51	
Northumberland County Council	AKARI CARE	5724303	13-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	5724303	13-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,701.08	
Northumberland County Council	AKARI CARE	5724304 5724304	13-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care	1,659.19	
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	5724305	13-10-2021 13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI Central - PCLB1 - Two	306411 306401	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	AKARI CARE AKARI CARE	5724305	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306410	167007	Residential Care Residential Care		
Northumberland County Council	AKARI CARE AKARI CARE	5724305	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	900.36	Expense
Northumberland County Council	AKARI CARE	5724306	13-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	5724306	13-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	5724306	13-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,659.19	Expense
Northumberland County Council	AKARI CARE	5724307	13-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,500.62	Expense
Northumberland County Council	AKARI CARE	5724307	13-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	5724308	13-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,617.39	
Northumberland County Council	AKARI CARE	5724308	13-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	5724309	13-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	5724309	13-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	5724310 5724310	13-10-2021 13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167007 167007	Residential Care Residential Care	6,476.64 1,539.13	
Northumberland County Council	AKARI CARE AKARI CARE	5724448	14-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		
Northumberland County Council	AKARI CARE	5724448	14-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	AKARI CARE	5754174	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	5754175	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,864.12	
Northumberland County Council	AKARI CARE	5754176	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,022.90	Expense
Northumberland County Council	AKARI CARE	5754177	20-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,670.88	
Northumberland County Council	AKARI CARE	5754178	20-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,807.96	
Northumberland County Council	AKARI CARE	5754179	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	5754172	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,553.32	
Northumberland County Council	AKARI CARE	5754309 5767539	20-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306421	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	5767540	28-10-2021 28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006 167006	Care Homes with Nursing	2,251.20	Expense Expense
Northumberland County Council	AKARI CARE AKARI CARE	5767540	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411	167006	Care Homes with Nursing Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	AKARI CARE AKARI CARE	5767540	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing Care Homes with Nursing	13,250.16	
Northumberland County Council	AKARI CARE	5767540	28-10-2021	8	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	5767541	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,012.32	
Northumberland County Council	AKARI CARE	5767541	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,456.88	Expense
Northumberland County Council	AKARI CARE	5767541	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,618.12	
Northumberland County Council	AKARI CARE	5767541	28-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	5767541	28-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	5767542	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	9,576.80	
Northumberland County Council	AKARI CARE	5767542	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	5767542 5767542	28-10-2021 28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two CHC Packages	306410 306420	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,394.20 6,513.12	
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	5767542	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006	Residential Care	2,394.20	
Northumberland County Council	AKARI CARE AKARI CARE	5767542	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,252.80	
Northumberland County Council	AKARI CARE	5767543	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	5767543	28-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	5767544	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,394.20	
Northumberland County Council	AKARI CARE	5767544	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,618.12	
Northumberland County Council	AKARI CARE	5767544	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	5767544	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	
Northumberland County Council	AKARI CARE	5767544	28-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20	Expense
Northumberland County Council	AKARI CARE	5767545	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,788.40	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	AKARI CARE	5767545	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,640.96	Expense
Northumberland County Council	AKARI CARE	5767545	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	AKARI CARE	5767546	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,788.40	
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	5767546 5767546	28-10-2021 28-10-2021	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	4,975.16 2,580.96	
Northumberland County Council	AKARI CARE AKARI CARE	5767547	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4.788.40	
Northumberland County Council	AKARI CARE	5767547	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,975.16	
Northumberland County Council	AKARI CARE	5767547	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,394.20	
Northumberland County Council	AKARI CARE	5767548	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,751.36	
Northumberland County Council	AKARI CARE AKARI CARE	5767549 5767525	28-10-2021 28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306421	167007	Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	5767526	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI West - PWLTH - One	306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,394.20	
Northumberland County Council	AKARI CARE	5767526	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,394.20	
Northumberland County Council	AKARI CARE	5767526	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	
Northumberland County Council	AKARI CARE	5767526	28-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	AKARI CARE	5770039	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	5770039 5770040	28-10-2021 28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167007 167006	Residential Care Care Homes with Nursing	938.00 2,394.20	
Northumberland County Council	AKARI CARE AKARI CARE	5770040	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	AKARI CARE	5770040	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		
Northumberland County Council	AKARI CARE	5770040	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,298.58	Expense
Northumberland County Council	AKARI CARE	5770040	28-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,170.80	
Northumberland County Council	AKARI CARE	5767527	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	5767528 5767528	28-10-2021 28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412 306414	167007 167006	Residential Care Care Homes with Nursing	9,779.30 2,394.20	
Northumberland County Council	AKARI CARE AKARI CARE	5767528	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167007	Residential Care	7,851.20	
Northumberland County Council	AKARI CARE AKARI CARE	5767529	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	5767529	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,157.76	
Northumberland County Council	AKARI CARE	5767529	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	7,556.12	
Northumberland County Council	AKARI CARE	5767531	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council Northumberland County Council	AKARI CARE AKK CONSUMABLES	5767531 5703182	28-10-2021 19-10-2021	Adult Social Care & Commissioning General Fund	Older MH West - PWMH1 Sign Shop	306414 200480	167007 140016	Residential Care		
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	5703182	19-10-2021	General Fund	Sign Shop	200480	140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	5703182	19-10-2021	General Fund	Sign Shop	200480	140016	Highways Materials		
Northumberland County Council	AKK CONSUMABLES	5703182	19-10-2021	General Fund	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	AKK CONSUMABLES	5703182	19-10-2021	General Fund	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	AKK CONSUMABLES	5703182	19-10-2021	General Fund	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	5703182 5753051	19-10-2021 19-10-2021	General Fund General Fund	Sign Shop Stakeford Workshop	200480 205220	140016 130001	Highways Materials Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	5753051	19-10-2021	General Fund General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	3,508.00	Expense Expense
Northumberland County Council	AKK CONSUMABLES	5766538	28-10-2021	General Fund	Blyth Workshop	205210	118005	General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES	5766538	28-10-2021	General Fund	Blyth Workshop	205210	118005	General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES	5766538	28-10-2021	General Fund	Blyth Workshop	205210	118005	General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES	5766538	28-10-2021	General Fund	Blyth Workshop	205210	118005	General Consumables		Expense
Northumberland County Council Northumberland County Council	AKK CONSUMABLES ALAN WILLIAM TROTTER	5766538 5707215	28-10-2021 06-10-2021	General Fund General Fund	Blyth Workshop Public Conveniences Northern	205210 218010	118005 151000	General Consumables Other Supplies and Services Expenditure		Expense Expense
Northumberland County Council	ALAN WILLIAM TROTTER ALAN WILLIAM TROTTER	300002468863474	26-10-2021	General Fund General Fund	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure		Expense
Northumberland County Council	ALBANY HOUSE	5757798	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,104.12	
Northumberland County Council	ALBURY CARE GROUP	5757234	22-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,930.48	
Northumberland County Council	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	300002429090679	12-10-2021		Coroners	117001	144013	Body Conveyancing	865.40	Expense
Northumberland County Council	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	300002438051490	15-10-2021		Coroners	117001	144013	Body Conveyancing	865.40	Expense
Northumberland County Council	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	300002458832212	22-10-2021		Coroners	117001	144013	Body Conveyancing		Expense
Northumberland County Council	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	300002456026134	22-10-2021		Coroners	117001	144013	Body Conveyancing		Expense
Northumberland County Council	ALL THINGS IC LIMITED	300002349233713	06-10-2021		Communications	107001	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	ALL TRAFFIC PRODUCTS LIMITED	300002440414542	15-10-2021	General Fund General Fund	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	ALL TRAFFIC PRODUCTS LIMITED ALLIED PUBLICITY SERVICES (MANCHESTER)	300002440414542 300002400149177	15-10-2021 25-10-2021	Total Cost Centre	Sign Shop Blue Badges Scheme	200480 255500	140016 143000	Highways Materials Printing & Stationery		Expense Expense
Northumberland County Council	LIMITED T/A APS GROUP ALLINGTONS	5711624	11-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ALLINGTONS	5711624	11-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	ALLINGTONS	5711624	11-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	ALLINGTONS	5711624	11-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	189.36	Expense
Northumberland County Council	ALLINGTONS	5766508	28-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ALLINGTONS	5766508	28-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	22.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	300002416626886	07-10-2021	Finance	Engineering Services	030120	130004	Vehicle Fuel	4,747.56	Expense
Northumberland County Council	ALPHA RECOVERY	5583192	06-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	Asset
Northumberland County Council	ALPHA RECOVERY	5710947	07-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	ALPHA RECOVERY	5454115	15-10-2021	General Fund	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles		Expense
Northumberland County Council	ALPHA RECOVERY	5455625	15-10-2021	General Fund	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles		Expense
Northumberland County Council	ALPHATEC P.F.E.	300002451161881	26-10-2021		Central Print	127800	143002	Reprographics		Expense
Northumberland County Council	AMANDA J HAGAN - TRAINER	300002393065247	11-10-2021	General Fund	Adults Social Work Training Team	300506	101100	Staff Training & Development		
Northumberland County Council	AMAZON WEB SERVICES EMEA SARL	300002453800399	29-10-2021		Infrastructure - Management	127300	145002	Computer hardware		
Northumberland County Council	AMBLE COACHES LIMITED	5700959	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,465.00	_
Northumberland County Council	AMBLE COACHES LIMITED	5700968	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	
Northumberland County Council Northumberland County Council	AMBLE COACHES LIMITED	5769875	29-10-2021	General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel	3,375.00	
	AMBLE COACHES LIMITED	5769858	29-10-2021 05-10-2021	General Fund		204120	136000	Pupils - Travel	3,760.00	
Northumberland County Council Northumberland County Council	AMBLE TAXIS	300002411421735	05-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	1,627.92 1,846.80	
Northumberland County Council	AMBLE TAXIS AMBLE TAXIS	300002411421759 300002411421756	05-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	2,196.00	_
Northumberland County Council	AMBLE TAXIS AMBLE TAXIS	300002411421753	05-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,710.00	
Northumberland County Council	AMBLE TOWN COUNCIL	300002411421733	18-10-2021	General Fund	Receipts	990320	500211	Journal Error Suspense	3,698.53	•
Northumberland County Council	AMR GEOMATICS NORTHERN LIMITED	300002443024001	20-10-2021	Finance	Surplus Properties	128004	130004	Vehicle Fuel		Expense
Northumberland County Council	AMR GEOMATICS NORTHERN LIMITED	300002451161370	20-10-2021	Finance	Surplus Properties Surplus Properties	128004	144025	Professional Services		
Northumberland County Council	ANDERSON NURSING LIMITED	5754302	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	5754303	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	5754304	20-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		_
Northumberland County Council	ANDERSON NURSING LIMITED	5754305	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	5754306	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22,373.92	_
Northumberland County Council	ANDERSON NURSING LIMITED	5754306	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,608.00	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	5754306	20-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,465.24	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	5754308	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	880.44	Expense
Northumberland County Council	ANDREA BROADHEAD (CHILDMINDER)	5758927	22-10-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	445.20	Expense
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	300002448032776	19-10-2021	Total Cost Centre	CPS Business and Change	128021	144025	Professional Services	550.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002410775668	04-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002410775744	04-10-2021	General Fund	Rechargable Construction - West	200440	144030	Hired Services		
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002410775749	04-10-2021	General Fund	Rechargable Construction - West	200440	144030	Hired Services	3,110.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002410441309	04-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002410775754	04-10-2021	General Fund	Rechargable Construction - West	200440	144030	Hired Services	2,530.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002410441443	04-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,530.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002410441421	04-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,125.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002411096067 300002410775757	04-10-2021 04-10-2021		Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	2,000.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	3000024107/3737	11-10-2021	General Fund	Fixed Asset Account	200440	500171 144030	CIP - Infrastructure Hired Services	2,000.00 3,750.00	
Northumberland County Council Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	300002404578347	11-10-2021	General Fund	Rechargable Construction - West Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	_
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	300002404578404	11-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3,200.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	300002404578358	11-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,555.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED ANDREW HARDY CONSTRUCTION LIMITED	300002404578352	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,200.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002404578338	11-10-2021	Total Cost Centre	Design Design	202150	144030	Hired Services	4,450.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002404578367	11-10-2021	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,450.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002404578362	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,750.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002404578397	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002404578286	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002410775693	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,750.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002411096242	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,430.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002410775741	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	625.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002410775736	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	625.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002410775731	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002410775724	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002410775713	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,135.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002410775710	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002411096016	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,675.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002410775706	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,450.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002410775703	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,525.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002410775684	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002410775698	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002450931109	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002450931115	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,375.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002450931120	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	625.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002450931123	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002450931126	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,600.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002450931129	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,675.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002450931132	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4.450.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002450931135	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002450931138	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	
Northumberland County Council	ANDREW RICHARDSON	5706987	06-10-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	ANDREW RICHARDSON	5706989	06-10-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	ANDREW RICHARDSON	5706988	06-10-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	ANDREW RICHARDSON	5706986	06-10-2021 06-10-2021		Housing Maintenance	550130 550130	140004	Equipment Maintenance		Expense Expense
Northumberland County Council Northumberland County Council	ANDREW RICHARDSON ANDREW RICHARDSON	5706985 5706968	06-10-2021		Housing Maintenance Housing Maintenance	550130	140004 140004	Equipment Maintenance Equipment Maintenance		Expense
Northumberland County Council	ANDREW RICHARDSON ANDREW RICHARDSON	5756045	21-10-2021		Housing Maintenance	550130	140004	Equipment Maintenance Equipment Maintenance		Expense
Northumberland County Council	ANDREW RICHARDSON	5766047	28-10-2021		EDMOS	550150	140017	Consumable Materials		Expense
Northumberland County Council	ANDY GAMMON ART AND DESIGN	300002401143146	01-10-2021	General Fund	Accessing Aiden	206103	144025	Professional Services		Expense
Northumberland County Council	ANGLIAN BUILDING PRODUCTS	300002440839094	18-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	4,544.58	
Northumberland County Council	ANN MUXWORTHY (SIP)	300002397923341	18-10-2021	General Fund	School Improvement	010248	144025	Professional Services	1,600.00	Expense
Northumberland County Council	ANTHONY DAVES ASSOCIATIES	5679974	20-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	900.00	
Northumberland County Council	ANTHONY DAVES ASSOCIATIES	5679974	20-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,495.00	
Northumberland County Council	ANTHONY DAVES ASSOCIATIES	5679973	20-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	900.00	
Northumberland County Council	ANTHONY DAVES ASSOCIATIES	5679977	20-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,220.00	
Northumberland County Council	ANTHONY DAVES ASSOCIATIES	5679976	20-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council Northumberland County Council	APC (PATHOLOGY) LTD APPLE RETAIL UK LIMITED	300002397923403 300002358870523	14-10-2021 05-10-2021	General Fund	Coroners ICT Curriculum SLA	117001 010245	144022 145002	Medical Fees Computer hardware		
Northumberland County Council Northumberland County Council	APPLE RETAIL UK LIMITED APPLEBY CARE HOME (LARCHWOOD CARE HOMES	5753956	19-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense Expense
·	NORTH LTD)			Adult Social Care & Commissioning					·	•
Northumberland County Council	AQUAJET DRAIN CLEANING LIMITED	300002419529882	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,712.00	
Northumberland County Council	ARC ADOPTION NORTH EAST LIMITED	300002400308999	06-10-2021	Total Cost Centre	Family Placement Service	017012	167012	Block Contracts	32,320.00	
Northumberland County Council Northumberland County Council	ARCO GROUP LIMITED	300002340912408	21-10-2021	Finance	Fire Support Services	030200 300454	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council Northumberland County Council	ARJO UK LTD ARK ASSOCIATES	300002367034054 300002395227291	07-10-2021 20-10-2021	General Fund Total Cost Centre	Estates Human Resources	110001	110003 101100	Repair and Maintenance Staff Training & Development		Expense Expense
Northumberland County Council	ARK ASSOCIATES ARKEM LEISURE LIMITED	300002393227291	25-10-2021	Total Cost Centre	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	750.00	
Northumberland County Council	ARM PIPETEK LTD	300002453608088	25-10-2021	General Fund	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance		Expense
Northumberland County Council	ARM PIPETEK LTD	300002433668688	25-10-2021	General I und	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5688158	20-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	120.00	
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5688158	20-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	69.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5688158	20-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	31.94	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5688158	20-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5688026	21-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	25.83	
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5688026	21-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5688026	21-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	ARNDALE GROUP OF COMPANIES ARNDALE GROUP OF COMPANIES	5688026 5688026	21-10-2021 21-10-2021		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand		Asset Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES ARNDALE GROUP OF COMPANIES	5707013	27-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	310.00	
Northumberland County Council	ARNDALE GROUP OF COMPANIES ARNDALE GROUP OF COMPANIES	5707013	27-10-2021		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	ARNDALE GROUP OF COMPANIES ARNDALE GROUP OF COMPANIES	5707013	27-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	ARNOTTS CHP LIMITED	5762280	26-10-2021		Bob Elliott House	500203	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002395470191	05-10-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002395470197	05-10-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002395470197	05-10-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002395470197	05-10-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002395470197	05-10-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002395470197	05-10-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED ARRIVA NORTHUMBRIA LIMITED	300002395470197	05-10-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs		Expense Expense
Northumberland County Council Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED ARRIVA NORTHUMBRIA LIMITED	300002411009804 5769916	05-10-2021 28-10-2021	General Fund General Fund	Home to School Transport Supported Bus Services	204120 204160	136000 136002	Pupils - Travel Support - rural bus routes		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED ARRIVA NORTHUMBRIA LIMITED	5769916	28-10-2021	General Fund General Fund	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	5769917	28-10-2021	General Fund General Fund	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	5769959	28-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	5769959	28-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	5769937	28-10-2021	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	274,862.29	
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	5769960	29-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002475206292	29-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002475206292	29-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002475206295	29-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ARROW COMMS LTD	300002432207899	14-10-2021	General Fund	Hexham	306608	145007	Land Line Telephone Costs		Expense
Northumberland County Council Northumberland County Council	ARROW COMMS LTD ARROW COMMS LTD	300002453579638 300002438659759	27-10-2021 27-10-2021	General Fund General Fund	Hexham Onecall	306608 306367	145007 145007	Land Line Telephone Costs Land Line Telephone Costs		Expense Expense
	AKKOW COMINIS LID	JUUUU24J0UJ7/J7	27-10-2021	Ocherai Fullu	Onecan	300307	143007	Land Line relephone Costs		
Northumberland County Council	ARROWS CARS	5700036	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	260.00	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	ASD METAL SERVICES	300002349284461	06-10-2021	General Fund	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	ASD METAL SERVICES	300002349284461	06-10-2021	General Fund	Sign Shop	200480	140016	Highways Materials	2,815.12	
Northumberland County Council	ASD METAL SERVICES	300002364556448	11-10-2021	General Fund	Sign Shop	200480	140016	Highways Materials	3,800.00	
Northumberland County Council	ASDA STORES LIMITED	5721999	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	ASDA STORES LIMITED	5722000	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	ASHBROOK CONSTUCTION SERVICES LIMITED	300002448647095	19-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	4,632.34	
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	5753334	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	5762393	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	5,060.00	
Northumberland County Council	ASHINGTON TIMBER AND JOINERY LIMITED	300002441351049	18-10-2021	General Fund	Cemetery Services South East	219200	110003	Repair and Maintenance	1,857.60	
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5601155	04-10-2021	General Fund	Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5601156	04-10-2021	General Fund	Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5650036	07-10-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5650036	07-10-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5650036 5718395	07-10-2021 11-10-2021	General Fund General Fund	Central Library Service	252020 252020	140014 140014	Books, Publications and Media		Expense
Northumberland County Council Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5688162	18-10-2021	General Fund	Central Library Service Schools Library Service	252400	140014	Books, Publications and Media Books, Publications and Media		Expense Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5688164	18-10-2021	General Fund	Schools Library Service	252400	140014	Books, Publications and Media		
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5718396	21-10-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5718396	21-10-2021	General Fund	Central Library Service Central Library Service	252020	140014	Books, Publications and Media		
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5718396	21-10-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5718398	21-10-2021	General Fund	Central Library Service Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5718398	21-10-2021	General Fund General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5718398	21-10-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5718400	21-10-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5718400	21-10-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5718400	21-10-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5718408	21-10-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5718408	21-10-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5718408	21-10-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5718410	21-10-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5718410	21-10-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media		
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5718403	28-10-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	285.19	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5718403	28-10-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media		
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5718403	28-10-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	82.65	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5718405	28-10-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	309.62	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5718405	28-10-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	173.33	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5718405	28-10-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5718413	28-10-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5718413	28-10-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5718413	28-10-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300002393065426	25-10-2021		Commercial Team	125045	110003	Repair and Maintenance	1,424.50	
Northumberland County Council	ASL TRAINING	300002368255772	12-10-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	1,200.00	
Northumberland County Council	ASL TRAINING	300002368255772	12-10-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development		Expense
Northumberland County Council	ASL TRAINING	300002368255772	12-10-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	1,200.00	Expense
Northumberland County Council	ASL TRAINING	300002368255772	12-10-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development		Expense
Northumberland County Council	ASL TRAINING	300002368255772	12-10-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development		Expense
Northumberland County Council	ASL TRAINING	300002368255772 300002419305238	12-10-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development		Expense
Northumberland County Council	ASPEN EXECUTIVE CARS ASPIRE HEALTHCARE		08-10-2021 12-10-2021	Total Cost Centre Adult Social Care & Commissioning	North FACT Older PDI Central - PCLB1 - Two	016017 306401	181000 167008	Client Transport	5,606.60	Expense
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	5724108 5724108	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	5,353.96	
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	5724108	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two	306401	167008	Homecare	10,168.76	
Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	5724104	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,020.16	
Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	5724103	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	5724103	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,010.56	
Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	5724107	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,294.88	
Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	5724107	12-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,532.24	•
Northumberland County Council	ASPIRE HEALTHCARE	5724106	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,995.28	
Northumberland County Council	ASPIRE HEALTHCARE	5724263	12-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.58	
Northumberland County Council	ASPIRE HEALTHCARE	5724264	12-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,989.70	
Northumberland County Council	ASPIRE HEALTHCARE	5724669	15-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	ASPIRE HEALTHCARE	5724670	15-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	ASPIRE HEALTHCARE	5724671	15-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	ASPIRE HEALTHCARE	5724672	15-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,499.68	
Northumberland County Council	ASPIRE HEALTHCARE	5724674	15-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	ASPIRE HEALTHCARE	5724675	15-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	ASPIRE HEALTHCARE	5724676	15-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Tiorniamoeriana County Council										

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	ASPLI SAFETY LIMITED	300002338264842	04-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	910.38 Asset
Northumberland County Council	ASTLEY PRIVATE HIRE	300002411421716	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,890.00 Expense
Northumberland County Council	ASTRAL HYGIENE LTD	300002432297026	13-10-2021	Total Cost Centre	Contain Outbreak Management Fund	035170	140012	Health & Safety	149.95 Expense
Northumberland County Council	ASTRAL HYGIENE LTD	300002432297026	13-10-2021	Total Cost Centre	Contain Outbreak Management Fund	035170	140012	Health & Safety	750.00 Expense
Northumberland County Council	ASTRAL HYGIENE LTD	300002432297026	13-10-2021	Total Cost Centre	Contain Outbreak Management Fund	035170	140012	Health & Safety	150.00 Expense
Northumberland County Council	ASTRAL HYGIENE LTD	5740958	20-10-2021	Total Cost Centre	Contain Outbreak Management Fund	035170	140012	Health & Safety	600.00 Expense
Northumberland County Council	ASTRAL HYGIENE LTD	5740948	20-10-2021	Total Cost Centre	Contain Outbreak Management Fund	035170	140012	Health & Safety	750.00 Expense
Northumberland County Council	ASTRAL HYGIENE LTD	5740948	20-10-2021	Total Cost Centre	Contain Outbreak Management Fund	035170	140012	Health & Safety	750.00 Expense
Northumberland County Council	ATKINS LTD	300002397923610	26-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	4,083.52 Asset
Northumberland County Council	ATKINS LTD	300002397924360	26-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,047.00 Asset
Northumberland County Council	ATKINS LTD	300002397923701	26-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,936.51 Asset
Northumberland County Council	ATLAS COPCO LIMITED	5679007	21-10-2021	General Fund	Sign Shop	200480	140016	Highways Materials	707.26 Expense
Northumberland County Council	ATOS IT SERVICES UK LIMITED	5620301	05-10-2021		Infrastructure - Management	127300	145002	Computer hardware	26,098.70 Expense
Northumberland County Council	ATTAIN HEALTH MANAGEMENT SERVICES LIMITED	300002450944650	27-10-2021		Service Development	306452	100600	Temporary / Agency Staff	11,000.00 Expense
Northumberland County Council Northumberland County Council	ATTAIN HEALTH MANAGEMENT SERVICES LIMITED	300002450944653	27-10-2021	A delt Cenial Came & Commissionin	Service Development Older PDI South - PSLTC - Two	306452	100600	Temporary / Agency Staff	11,120.00 Expense
	AURORA HOME CARE LTD	5719014 5719015	11-10-2021 11-10-2021	Adult Social Care & Commissioning		306410 306404	167008	Homecare	1,953.73 Expense 365.40 Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	5719013	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	595.14 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	5719018	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	620.55 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	5719024	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	302.24 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	5719024	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.24 Expense 540.96 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	5719027	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	5719029	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.31 Expense
Northumberland County Council	AURORA HOME CARE LTD	5719034	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	548.70 Expense
Northumberland County Council	AURORA HOME CARE LTD	5719035	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	487.20 Expense
Northumberland County Council	AURORA HOME CARE LTD	5719037	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	460.32 Expense
Northumberland County Council	AURORA HOME CARE LTD	5719038	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	275.88 Expense
Northumberland County Council	AURORA HOME CARE LTD	5719042	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	279.21 Expense
Northumberland County Council	AURORA HOME CARE LTD	5719045	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	892.50 Expense
Northumberland County Council	AURORA HOME CARE LTD	5719047	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.65 Expense
Northumberland County Council	AURORA HOME CARE LTD	5719048	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,955.47 Expense
Northumberland County Council	AURORA HOME CARE LTD	5719050	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	383.07 Expense
Northumberland County Council	AURORA HOME CARE LTD	5719051	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	297.36 Expense
Northumberland County Council	AURORA HOME CARE LTD	5719052	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	328.21 Expense
Northumberland County Council	AURORA HOME CARE LTD	5719054	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.36 Expense
Northumberland County Council	AURORA HOME CARE LTD	5747034	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,953.73 Expense
Northumberland County Council	AURORA HOME CARE LTD	5747035	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	365.40 Expense
Northumberland County Council	AURORA HOME CARE LTD	5747038	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	595.14 Expense
Northumberland County Council	AURORA HOME CARE LTD	5747040	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	806.55 Expense
Northumberland County Council	AURORA HOME CARE LTD	5747044	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	302.24 Expense
Northumberland County Council	AURORA HOME CARE LTD	5747046	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96 Expense
Northumberland County Council	AURORA HOME CARE LTD	5747047	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48 Expense
Northumberland County Council	AURORA HOME CARE LTD	5747049	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	251.31 Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	5747053 5747053	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two		167008 167008	Homecare	82.05 Expense 144.93 Expense
ý	AURORA HOME CARE LTD AURORA HOME CARE LTD	5747053	18-10-2021	Ü		306401		Homecare	
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	5747053	18-10-2021 18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	718.65 Expense 129.51 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	5747053	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	528.36 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	5747053	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	5747053	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	313.50 Expense
Northumberland County Council	AURORA HOME CARE LTD	5747053	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	892.50 Expense
Northumberland County Council	AURORA HOME CARE LTD	5747053	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	223.23 Expense
Northumberland County Council	AURORA HOME CARE LTD	5747053	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	279.21 Expense
Northumberland County Council	AURORA HOME CARE LTD	5747053	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	548.70 Expense
Northumberland County Council	AURORA HOME CARE LTD	5747053	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	AURORA HOME CARE LTD	5747053	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	233.88 Expense
Northumberland County Council	AURORA HOME CARE LTD	5747053	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	487.20 Expense
Northumberland County Council	AURORA HOME CARE LTD	5747053	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	AURORA HOME CARE LTD	5747053	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	47.64 Expense
Northumberland County Council	AURORA HOME CARE LTD	5747053	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,955.47 Expense
Northumberland County Council	AURORA HOME CARE LTD	5747054	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	77.31 Expense
Northumberland County Council	AURORA HOME CARE LTD	5747054	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	153.56 Expense
Northumberland County Council	AURORA HOME CARE LTD	5747054	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	328.21 Expense
Northumberland County Council	AURORA HOME CARE LTD	5747054	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.36 Expense
Northumberland County Council	AURORA HOME CARE LTD	5747054	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	370.53 Expense
Northumberland County Council	AURORA HOME CARE LTD	5747054	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	297.36 Expense
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		1
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	5760379 5760379	25-10-2021 25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	158.31	Expense
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008 167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5760379 5760379	25-10-2021 25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306404 306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		-
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	487.20	
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5760379 5760379	25-10-2021 25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306420	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	2,955.47	Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5760379	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning		306401	167008	Homecare	144.93	Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	231.93	Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160 5766160	28-10-2021	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	5766160 5766160	28-10-2021 28-10-2021	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	AURORA HOME CARE LTD AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70	Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	279.21	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	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	328.21 Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	548.70 Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	214.46 Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	121.80 Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	233.88 Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	1,953.73 Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	247.44 Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	487.20 Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	121.80 Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	5766160 5766160	28-10-2021 28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008 167008	Homecare	540.96 Expense 297.36 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	297.36 Expense 243.60 Expense
Northumberland County Council Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare Homecare	302.24 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	243.60 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning Older FDI South - FSETC - Two	306410	167008	Homecare	47.64 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	408.15 Expense
Northumberland County Council	AURORA HOME CARE LTD AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	2,947.53 Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	297.36 Expense
Northumberland County Council	AURORA HOME CARE LTD	5766160	28-10-2021	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	572.91 Expense
Northumberland County Council	AUTISM NORTH	5727947	13-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167007	Residential Care	11,393.08 Expense
Northumberland County Council	AUTISM NORTH	5727947	13-10-2021	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167007	Residential Care	6,179.68 Expense
Northumberland County Council	AUTISM NORTH	5727947	13-10-2021	Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care	6,179.68 Expense
Northumberland County Council	AUTISM NORTH	5724661	15-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tv		167007	Residential Care	7,799.60 Expense
Northumberland County Council	AUTISM NORTH	5724661	15-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,991.60 Expense
Northumberland County Council	AUTISM NORTH	5724661	15-10-2021	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60 Expense
Northumberland County Council	AUTISM NORTH	5724660	15-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,438.00 Expense
Northumberland County Council	AUTISM NORTH	5724660	15-10-2021	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	7,616.00 Expense
Northumberland County Council	AUTISM NORTH	5724660	15-10-2021	Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care	6,198.00 Expense
Northumberland County Council	AUTISM NORTH	5724662	15-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tv		167007	Residential Care	6,179.68 Expense
Northumberland County Council	AUTISM NORTH	5724662	15-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167007	Residential Care	6,179.68 Expense
Northumberland County Council	AUTISM NORTH	5724662	15-10-2021	Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care	8,867.68 Expense
Northumberland County Council	AUTOSMART INTERNATIONAL	5705948	28-10-2021	General Fund Highways Delivery Managemen		167018	Highways Maintenance	99.00 Expense
Northumberland County Council	AUTOSMART INTERNATIONAL	5705948	28-10-2021	General Fund Highways Delivery Managemen	1	167018	Highways Maintenance	99.00 Expense
Northumberland County Council	AUTOSMART INTERNATIONAL	5705948	28-10-2021	General Fund Highways Delivery Managemen		167018	Highways Maintenance	369.00 Expense
Northumberland County Council	AVOR CARACES (MORTH FAST) LTD	5724179	27-10-2021	Fixed Asset Account General Fund Hire Desk	990120	500172	CIP - Plant and Equipment	1,735.02 Asset
Northumberland County Council Northumberland County Council	AVOR GARAGES (NORTH EAST) LTD AZURE CHARITABLE ENTERPRISES	5703021 5698964	05-10-2021 04-10-2021	General Fund Hire Desk Adult Social Care & Commissioning Older PDI West - PWLTH - One	205360 e 306412	132001 167008	Plant Hire Homecare	761.33 Expense 378.96 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	300002450552672	20-10-2021	General Fund Independent Special Schools	014005	166004	Fees and Expenses	42.000.00 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tv		167008	Homecare	410.94 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning Older HDI Central - PCMM1- Tv		167008	Homecare	1.583.16 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	1,077.88 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	3,067.40 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	1.046.28 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	951.56 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	793.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	i	167008	Homecare	1,298.92 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	•	167008	Homecare	2,372.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	1,046.28 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	793.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	793.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	1,204.20 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	919.96 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	1,204.20 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	856.80 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	793.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	1,330.52 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	919.96 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	856.80 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	888.40 Expense
	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	•	167008	Homecare	793.64 Expense
Northumberland County Council	VALUE OUVERNE DE ENGEDERACE	1 2 (6035)	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	•	167008	Homecare	793.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351		A deals Consider the Commission of the Dot o		1.77000	TT	1 100 44
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	•	167008	Homecare	1,109.44 Expense
Northumberland County Council Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	5760351 5760351	25-10-2021 25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	1,362.08 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	5760351 5760351 5760351	25-10-2021 25-10-2021 25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	1,362.08 Expense 1,425.24 Expense
Northumberland County Council Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	5760351 5760351	25-10-2021 25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410 306410 306410	167008	Homecare	1,362.08 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,014.72	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,330.52	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5760351 5760351	25-10-2021 25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare	2,625.28	
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	5766129	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420	167008 167008	Homecare Homecare	2,941.08 9,358.72	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	5766130	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	5,467.92	
Northumberland County Council	AZURE CHARITABLE ENTERNRISES AZURE CHARITABLE ENTERPRISES	5766130	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5766131	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5766131	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5766131	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5766132	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5766132	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5766132	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5766132	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5766133	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5766134	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,779.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5766135	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	B AND K ELECTRICALS LIMITED	300002456071471	28-10-2021	General Fund	Accommodation and Support Service	011056	140000	Equipment		Expense
Northumberland County Council	BACK CARE SOLUTIONS LTD	5697086	28-10-2021	General Fund	Estates	300454	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	BALHOUSIE CARE GROUP	5757799	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,615.16	
Northumberland County Council	BAM NUTTALL LIMITED	300002419258576	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	12,127.49	
Northumberland County Council	BAM NUTTALL LIMITED	300002440839426	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,596.06	
Northumberland County Council	BARBARA KIRKBRIGHT (CHILDMINDER)	5758929	22-10-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	BARBARA PRIESTMAN ACADEMY	300002364644539	14-10-2021	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5694017 5694018	01-10-2021 01-10-2021	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167006 167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	5701028	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306420	167006	Care Homes with Nursing Residential Care		Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701028	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		1
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701029	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,956.96	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701030	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,394.20	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701032	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701033	05-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701034	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,137.68	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701035	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701036	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701037	05-10-2021	Adult Social Care & Commissioning		306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701038	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,394.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701039	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701040	05-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701041	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701042	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701043	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701044	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701045	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701046	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701047	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701048	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	5701049 5701050	05-10-2021 05-10-2021	E	Older MH Central - PCMM1- Two	306404 306420	167007 167007	Residential Care Residential Care	•	Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	5701050	05-10-2021	Adult Social Care & Commissioning	CHC Packages Older MH South - PSMB1	306420	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	5701051	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701052	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167007	Residential Care	•	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701053	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701054	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701055	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
	DIAMETER AND ADDRESS OF THE PROPERTY OF THE PR	2,01000	02 10 2021			200111	10,007		2,300.70	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701057	05-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,394.20	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	DADCHECTED HEAT THEADE HOMES I TO	Reference 5701059	Date 05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	Centre 306404	167007	Description Residential Core	Tax (£) 2,580.96 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	5701059	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701061	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,394.20 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701062	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701063	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,394.20 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701064	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701065	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,394.20 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701066	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,394.20 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701067	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701068	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701072	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,788.40 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701072	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	15,299.00 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701072	05-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701073	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,788.40 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701073	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	17,693.20 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701074	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,344.52 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701074	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,975.16 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701074	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701075	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,182.60 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701075	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	15,112.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701076	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,975.16 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701076 5701076	05-10-2021 05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306404 306410	167007 167007	Residential Care Residential Care	7,742.88 Expense 2,580.96 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5701076	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167007	Residential Care Residential Care	5,161.92 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	5701076	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704513	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3.084.32 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704514	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,333.92 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704515	06-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,333.92 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704516	06-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,333.92 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704516	06-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704517	06-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704518	06-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,333.92 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704518	06-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704519	06-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,333.92 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704520	06-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,333.92 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704520	06-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704521	06-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704522	06-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,333.92 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704522	06-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704523	06-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,084.32 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704524	06-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704525	06-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,333.92 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704525	06-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704526	06-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,333.92 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704526	06-10-2021	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	5704527	06-10-2021	Adult Social Care & Commissioning		306401	167006	Care Homes with Nursing	2,333.92 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	5704527 5704528	06-10-2021 06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI Central - PCLB1 - Two	306421 306401	167006 167006	Care Homes with Nursing Care Homes with Nursing	750.40 Expense 2,333.92 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	5704528	06-10-2021	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	BARCHESTER HEALTHCARE HOMES LTD	5704529	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	1 11 1 1	306404	167006	Care Homes with Nursing Care Homes with Nursing	2.333.92 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704529	06-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704530	06-10-2021	Adult Social Care & Commissioning		306404	167006	Care Homes with Nursing	2,333.92 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704530	06-10-2021	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704531	06-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,333.92 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704531	06-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704532	06-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,333.92 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704532	06-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704533	06-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,333.92 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704533	06-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704534	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,333.92 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704535	06-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,333.92 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5704535	06-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5714952	08-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,290.48 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5714950	08-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,500.38 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5714954	08-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,795.65 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5714953	08-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5724446	14-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	553.06 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5724447	14-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,843.54 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5724430	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,921.32 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5724430	14-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	53,453.12 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5757207	22-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,290.48 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5757208	22-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,197.10 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5757209	22-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,290.48 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5757210	22-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,197.10 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5764841	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,197.10 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5764842	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,197.10 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5764843	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,197.10 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5764844	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	598.55 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5764845	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,197.10 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5765882	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,304.43 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5765883	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,394.20 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5765884 5765885	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	e / 00 000	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5765886	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5765887	28-10-2021	Adult Social Care & Commissioning	Older MH Central PCMM1 Two	306408	167007	Residential Care	2,765.31 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5765881	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH North - PNMB1 - Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5767725 5767726	29-10-2021 29-10-2021	Adult Social Care & Commissioning		306408 306404	167007	Residential Care	1,290.48 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	5767727	29-10-2021 29-10-2021	Adult Social Care & Commissioning	Older DDL Central PCL P1 Two	306404 306401	167007 167007	Residential Care Residential Care	1,198.30 Expense 940.58 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	5767728	29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401	167007	Residential Care Residential Care	1,290.48 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5767729	29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care	1,290.48 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5767730	29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care	598.55 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5767731	29-10-2021	2	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care	342.03 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5767732	29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care	1,567.01 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5767733	29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care	427.54 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5767734	29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	769.56 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5767735	29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1.197.10 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5767736	29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,026.09 Expense
Northumberland County Council	BARNARDOS	300002413845394	06-10-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	2,750.00 Expense
Northumberland County Council	BARNARDOS	300002413843394	13-10-2021	General Fund	Northumberland Families First	017020	144034	Commissioned Services	350.00 Expense
Northumberland County Council	BARNARDOS	300002397924331	13-10-2021	General Fund General Fund	Corporate Services	017020	166000	Other Contributions	5,642.70 Expense
Northumberland County Council	BARNARDOS	300002304330833	19-10-2021	General Fund General Fund	Accommodation and Support Service	012033	181005	Supported Accommodation	2,553.82 Expense
Northumberland County Council	BARNARDOS	300002334824710	19-10-2021	General Fund General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	1,662.60 Expense
Northumberland County Council	BARNARDOS	300002375272884	20-10-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	4,004.94 Expense
Northumberland County Council	BARNARDOS	300002353476613	25-10-2021	General Fund General Fund	Northumberland Families First	017020	144034	Commissioned Services	4,300.00 Expense
Northumberland County Council	BAYNES TRAVEL	5694090	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,060.00 Expense
Northumberland County Council	BAYNES TRAVEL	5694083	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,277.50 Expense
Northumberland County Council	BAYNES TRAVEL	5694078	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,014.00 Expense
Northumberland County Council	BAYNES TRAVEL	5694079	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,520.00 Expense
Northumberland County Council	BAYNES TRAVEL	5694096	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,160.00 Expense
Northumberland County Council	BAYNES TRAVEL	5694077	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,735.00 Expense
Northumberland County Council	BAYNES TRAVEL	5694089	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,880.00 Expense
Northumberland County Council	BAYNES TRAVEL	5694085	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,620.00 Expense
Northumberland County Council	BAYNES TRAVEL	5694084	07-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,260.00 Expense
Northumberland County Council	BAYNES TRAVEL	5694075	07-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,444.00 Expense
Northumberland County Council	BAYNES TRAVEL	5694080	07-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,602.00 Expense
Northumberland County Council	BAYNES TRAVEL	300002453298127	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,080.00 Expense
Northumberland County Council	BAYNES TRAVEL	5762516	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,720.00 Expense
Northumberland County Council	BAYNES TRAVEL	5762514	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,120.00 Expense
Northumberland County Council	BAYNES TRAVEL	5762497	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,760.00 Expense
Northumberland County Council	BAYNES TRAVEL	5762488	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,568.00 Expense
Northumberland County Council	BAYNES TRAVEL	5762496	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,216.00 Expense
Northumberland County Council	BAYNES TRAVEL	5762487	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,240.00 Expense
Northumberland County Council	BAYNES TRAVEL	5762479	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,920.00 Expense
Northumberland County Council	BAYNES TRAVEL	5762477	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,320.00 Expense
Northumberland County Council	BCE NORTHERN LTD	5704432	06-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00 Asset
Northumberland County Council	BCE NORTHERN LTD	5704434	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,450.76 Asset
Northumberland County Council	BCE NORTHERN LTD	5704468	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,948.04 Asset
Northumberland County Council	BCE NORTHERN LTD	5704448	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,125.00 Asset
Northumberland County Council	BCE NORTHERN LTD	5704490	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,125.00 Asset
Northumberland County Council	BCE NORTHERN LTD	300002367034051	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,450.76 Asset
Northumberland County Council	BCE NORTHERN LTD	300002367473009	14-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	12,789.18 Asset
Northumberland County Council	BCE NORTHERN LTD	300002456071220	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,513.60 Asset
			25-10-2021					CIP - Infrastructure	2,010.88 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	BCS LEARNING & DEVELOPMENT LIMITED	5703188	28-10-2021	General Fund	Leadership & Management	012042	144005	Exam Fees		Expense
Northumberland County Council	BE CARING LTD	5729021	13-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,630.88	
Northumberland County Council	BEACHCROFT LLP	300002441351046	18-10-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	1,150.50	
Northumberland County Council	BEACHCROFT LLP	300002472581924	28-10-2021		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment		Expense
Northumberland County Council	BEACON HARDWARE LIMITED	5665969	14-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	BEACON HARDWARE LIMITED	5665971	14-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	BECKZ TAXIS	300002450931538	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	5757742	25-10-2021	General Fund	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	BELFORD MEDICAL GROUP	5757745	25-10-2021	General Fund	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	BELL TRUCK AND VAN	5707071	06-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	BELL TRUCK AND VAN	5707071	06-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	5710948	07-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	5710948 5710948	07-10-2021 07-10-2021	General Fund General Fund	Blyth Workshop	205210 205210	130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	5710948	07-10-2021	General Fund General Fund	Blyth Workshop Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	5710948	07-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	5730021	15-10-2021	General Fund General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	5730021	15-10-2021	General Fund General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	5730021	15-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	5730021	15-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	29.40	
Northumberland County Council	BELL TRUCK AND VAN	5730021	15-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	363.80	
Northumberland County Council	BELL TRUCK AND VAN	5730021	15-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	5730021	15-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	5730021	15-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		-
Northumberland County Council	BELL TRUCK AND VAN	5730021	15-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	11.90	Expense
Northumberland County Council	BELL TRUCK AND VAN	5730021	15-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	34.38	Expense
Northumberland County Council	BELL TRUCK AND VAN	5730021	15-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	8.67	Expense
Northumberland County Council	BELL TRUCK AND VAN	5752971	19-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	111.51	Expense
Northumberland County Council	BELL TRUCK AND VAN	5752971	19-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	5752971	19-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	5752971	19-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	5752971	19-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	5752971	19-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	5754493	20-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	675.50	
Northumberland County Council Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	5754493 5754493	20-10-2021 20-10-2021	General Fund General Fund	Hexham Tyne Mills Workshop	205280 205280	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	5757269	22-10-2021	General Fund General Fund	Hexham Tyne Mills Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	5757269	22-10-2021	General Fund General Fund	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	5757269	22-10-2021	General Fund General Fund	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	5757269	22-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	5757269	22-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	5757269	22-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5694951	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5694951	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5694951	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5694951	04-10-2021	Adult Social Care & Commissioning		306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5694951	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5694951	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5694951	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5694951	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5694951	04-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5694951	04-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5694951	04-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5694951	04-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5694951	04-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE DELLINGHAM AND HUMSHAUGH TAVIS	5694955	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS BELLINGHAM AND HUMSHAUGH TAXIS	300002411421353	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	BELLS COACHES	300002411421350 5700200	05-10-2021 04-10-2021	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 Northumberland County Council	BELLS COACHES BELLS COACHES	5700200	04-10-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	BELLS COACHES BELLS COACHES	5700177	04-10-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	BELLS COACHES BELLS COACHES	5700176	04-10-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	BELLS COACHES BELLS COACHES	5700203	04-10-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BELLS COACHES BELLS COACHES	5700198	04-10-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BELLS COACHES BELLS COACHES	5769925	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BELLS COACHES	5769855	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
			29-10-2021	General Fund	Home to School Transport	_0.120		Pupils - Travel		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	BELLS COACHES	5769945	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1.888.00 Expense
Northumberland County Council	BELLS COACHES BELLS COACHES	5769871	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,000,00 Expense
Northumberland County Council	BELLS COACHES BELLS COACHES	5769924	29-10-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,320,00 Expense
Northumberland County Council	BELLS COACHES BELLS COACHES	5769854	29-10-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,192.00 Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	5767740	29-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,521.36 Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	5767741	29-10-2021	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	5767742	29-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,521.36 Expense
Jorthumberland County Council	BENTON AUTO ELECTRICS LIMITED	5702013	05-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2.140.00 Expense
orthumberland County Council	BENTON AUTO ELECTRICS LIMITED	5730037	14-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	300.00 Expense
orthumberland County Council	BENTON AUTO ELECTRICS LIMITED	5730040	15-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	82.00 Expense
orthumberland County Council	BENTON AUTO ELECTRICS LIMITED	5730040	15-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	356.00 Expense
orthumberland County Council	BENTON AUTO ELECTRICS LIMITED	5730040	15-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5.00 Expense
orthumberland County Council	BENTON AUTO ELECTRICS LIMITED	5730040	15-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	250.00 Expense
orthumberland County Council	BENTON AUTO ELECTRICS LIMITED	5730040	15-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	50.00 Expense
orthumberland County Council	BERESFORD LODGE RETIREMENT HOME	5757213	22-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	663.00 Expense
orthumberland County Council	BERESFORD LODGE RETIREMENT HOME	5757214	22-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,117.24 Expense
orthumberland County Council	BERESFORD LODGE RETIREMENT HOME	5757214	22-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,304.00 Expense
orthumberland County Council	BERESFORD LODGE RETIREMENT HOME	5757215	22-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,465.24 Expense
orthumberland County Council	BERESFORD LODGE RETIREMENT HOME	5757216	22-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,136.57 Expense
orthumberland County Council	BERESFORD LODGE RETIREMENT HOME	5757217	22-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,289.15 Expense
orthumberland County Council	BERNICIA GROUP LTD	300002421578037	08-10-2021		Section 106 Agreements - West	990190	500007	Section 106 Expenditure	899,011.00 Expense
orthumberland County Council	BERNICIA GROUP LTD	300002432207902	14-10-2021	General Fund	Sealodge & Ocean View Property	300158	110004	Estate Management	14,933.18 Expense
orthumberland County Council	BERNICIA GROUP LTD	300002432207905	14-10-2021	General Fund	Sealodge & Ocean View Property	300158	110004	Estate Management	4,041.64 Expense
orthumberland County Council	BERTHA MARONGA (ASSESSOR)	5722240	12-10-2021	General Fund	D.O.L's	303253	144025	Professional Services	350.00 Expense
orthumberland County Council	BERWICK CARE HOMES	5694041	01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	610.38 Expense
orthumberland County Council	BERWICK CARE HOMES	5694043	01-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,628.32 Expense
orthumberland County Council	BERWICK CARE HOMES	5694042	01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,314.16 Expense
orthumberland County Council	BERWICK CARE HOMES	5694044	01-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,783.50 Expense
orthumberland County Council	BERWICK CARE HOMES	5724463	14-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,314.16 Expense
orthumberland County Council	BERWICK CARE HOMES	5743989	18-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	-1,032.55 Expense
orthumberland County Council	BERWICK CARE HOMES	5743990	18-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	-959.16 Expense
orthumberland County Council	BERWICK CARE HOMES	5743991	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,511.36 Expense
orthumberland County Council	BERWICK CARE HOMES	5743991	18-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,628.32 Expense
orthumberland County Council	BERWICK COMMUNITY TRUST	300002440839001	20-10-2021	General Fund	Cubs and Kits North Daycare	009310	100600	Temporary / Agency Staff	39,290.00 Expense
orthumberland County Council	BESAFE TRAINING LIMITED	5704488	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00 Asset
orthumberland County Council	BESAFE TRAINING LIMITED	5704488	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00 Asset
orthumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	5710227	07-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20 Expense
orthumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	5710227	07-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28 Expense
orthumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	5710227	07-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48 Expense
Forthumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	5710227	07-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32.82 Expense
orthumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	5710227	07-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	263.38 Expense
orthumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	5710227	07-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
orthumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	5710227	07-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	32.82 Expense
orthumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	5710227	07-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	151.30 Expense
orthumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	5710227	07-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	124.42 Expense
orthumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	5710227	07-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	496.62 Expense
orthumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	5710227	07-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	878.22 Expense
orthumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	5724154	12-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	878.22 Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	5724158	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20 Expense
Forthumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS	5724159	12-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	263.38 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 (£)	
	CARE)									
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	5754119	19-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	5754119	19-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	5754119	19-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	5754119	19-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	47.64	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	5754119	19-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	151.30	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	5754119	19-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	124.42	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	5754119	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	496.62	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	5754119	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	878.22	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	5762445	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	5762445	27-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	263.38	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	5762445	27-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	5762445	27-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	47.64	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	5762445	27-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	151.30	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	5762445	27-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	124.42	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	5762445	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	496.62	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	5762445	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	878.22	Expense
Northumberland County Council	BETHAN EVANS GOVERNANCE TRAINING AND CONSULTANCY	300002414162352	06-10-2021		Legal	120001	101100	Staff Training & Development	695.00	Expense
Northumberland County Council	BETHAN EVANS GOVERNANCE TRAINING AND CONSULTANCY	300002429293663	12-10-2021		Legal	120001	101100	Staff Training & Development	595.00	Expense
Northumberland County Council	BETHAN EVANS GOVERNANCE TRAINING AND CONSULTANCY	300002429669247	12-10-2021		Legal	120001	101100	Staff Training & Development	695.00	Expense
Northumberland County Council	BETHAN EVANS GOVERNANCE TRAINING AND CONSULTANCY	300002429019874	12-10-2021		Chief Executive	104001	101100	Staff Training & Development	295.00	Expense
Northumberland County Council	BETTYS BAKES AND CAKES	300002450803426	20-10-2021		Holiday Activity Fund	306634	151000	Other Supplies and Services Expenditure	250.00	Expense
Northumberland County Council	BIDFOOD	300002361991266	06-10-2021	Total Cost Centre	Plessey Woods	203220	140013	Materials for Resale	823.91	Expense
Northumberland County Council	BIDFOOD	300002419529572	11-10-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	300002414162534	11-10-2021	Total Cost Centre	Plessey Woods	203220	140013	Materials for Resale	295.82	Expense
Northumberland County Council	BIDFOOD	300002368254582	13-10-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale	771.71	Expense
Northumberland County Council	BIDFOOD	300002432688845	14-10-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	300002432688848	14-10-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	300002384997935	20-10-2021	Total Cost Centre	Plessey Woods	203220	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	300002416299660	27-10-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD BIFFA WASTE SERVICES LTD	300002469662101 300002416299612	27-10-2021 06-10-2021	Total Cost Centre	Bolam Lake Berwick - Waste Collection Services	203210 225300	140013 162001	Materials for Resale		Expense
Northumberland County Council Northumberland County Council	BIFFA WASTE SERVICES LTD	300002410299012	07-10-2021	Local Services Local Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling Waste Recycling		Expense Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002413807071	15-10-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling Waste Recycling		Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002440414368	15-10-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling Waste Recycling		Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002440414308	18-10-2021	Local Services Local Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling Waste Recycling		Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002438659779	18-10-2021	Local Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling		Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002448032725	19-10-2021	Local Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling Waste Recycling		Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002440839011	27-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling		Expense
Northumberland County Council	BIOKIL CROWN LIMITED	5611958	06-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	660.00	+
Northumberland County Council	BISHOP BEWICK CATHOLIC EDUCATION TRUST	300002416299563	06-10-2021	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	BISHOP BEWICK CATHOLIC EDUCATION TRUST	300002432297241	13-10-2021	General Fund	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	BISHOP BEWICK CATHOLIC EDUCATION TRUST	300002432297266	13-10-2021	General Fund	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	BISHOP BEWICK CATHOLIC EDUCATION TRUST	300002432297263	13-10-2021	General Fund	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	BISHOP BEWICK CATHOLIC EDUCATION TRUST	300002432297249	13-10-2021	General Fund	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	BISHOP BEWICK CATHOLIC EDUCATION TRUST	300002432297201	13-10-2021	General Fund	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	BITTITAN INC	5644011	12-10-2021		Infrastructure - Management	127300	145003	Computer software		Expense
Northumberland County Council	BITTITAN INC	5678991	20-10-2021		Infrastructure - Management	127300	145003	Computer software		Expense
Northumberland County Council	BITTITAN INC	5685239	25-10-2021		Infrastructure - Management	127300	145003	Computer software	405.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300002440839073	15-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	12,592.72	
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	5689515	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,846.41	Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	5689510	21-10-2021	General Fund	Rechargable Construction - West	200440	167000	Private Contractors		Expense
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	5689498	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,167.51	
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	5689496	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	25,519.86	
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	5689503	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,012.12	
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	5689520	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,536.50	
Northumberland County Council Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD BLAKEDALE LTD	5689497 300002421805735	21-10-2021 11-10-2021	General Fund	Fixed Asset Account Hire Desk	990120 205360	500171 132001	CIP - Infrastructure	6,256.70	Asset Expense
Northumberland County Council	BLAKEDALE LTD BLAKEDALE LTD	5703956	27-10-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire Plant Hire		Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH	5710221	07-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
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Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	5710222	07-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	5710223	07-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	791.10	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	5710224	07-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	853.30	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	5710225	07-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,640.80	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	5710226	07-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	791.10	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	5753371	20-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	849.70	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	5762435	27-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,640.80	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	5762436	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	820.40	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	5704126	06-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1.245.30	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	5704127	06-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	5704128	06-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	5710154	07-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	5710154	07-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	138.08	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	5724120	12-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	5724121	12-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	5724498	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	5755490	21-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,946.36	
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	5755491	21-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	5755494 5755496	21-10-2021 21-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306401	167008 167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH BLUEBIRD CARE NORTHUMBERLAND SOUTH	5755497	21-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH South - PSMB1	306411	167008	Homecare Homecare	1,290.00	
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	5755498	21-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	5755499	21-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	5755500	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	5755501	21-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	5755502	21-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	5755503	21-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	254.08	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	5755504	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLUELINE TAXIS	300002432435102	13-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002432297540	13-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002432297554	13-10-2021	General Fund	SEN Transport Home to School Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300002432435105 300002432435114	13-10-2021 13-10-2021	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 Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300002432435114	13-10-2021	General Fund General Fund	SEN Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300002432435111	13-10-2021	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002432435117	13-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002432435223	13-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002432435229	13-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002432435226	13-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002432435232	13-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002432435232	13-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002432435244	13-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300002432435238	13-10-2021 13-10-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300002432435235 300002432748525	13-10-2021	General Fund General Fund	Inclusion Inclusion	017009 017009	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
, , , , , , , , , , , , , , , , , , ,	BLUELINE TAXIS BLUELINE TAXIS	300002432748323	14-10-2021	General Fund General Fund	Inclusion	017009	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council										
Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300002432748516	14-10-2021	General Fund	Inclusion	017009	136000	Pupils - Travel		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	300002432748528	14-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,069.20	Expense
Northumberland County Council	BLUELINE TAXIS	300002432748541	14-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002432748534	14-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,064.00	
Northumberland County Council	BLUELINE TAXIS	300002432748550	14-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002432748544	14-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	300002432748547	14-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	300002432748547	14-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	300002432748612	14-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002432748615	14-10-2021	General Fund	Child in Need	016019	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	300002432748618	14-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BLUELINE TAXIS	300002432748621	14-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	300002432748631	14-10-2021	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300002432748637 300002432748637	14-10-2021 14-10-2021	Total Cost Centre Total Cost Centre	West Locality FACT	016014 016014	181000	Client Transport		Expense Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300002432748634	14-10-2021	General Fund	West Locality FACT SEN Transport	204190	181000 136000	Client Transport Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300002432748643	14-10-2021	Total Cost Centre	West Locality FACT	016014	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300002432748646	14-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300002432748640	19-10-2021	General Fund General Fund	SEN Transport	204120	136000	Pupils - Travel	612.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002432435241	20-10-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	594.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002432748531	20-10-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	274.00	
Northumberland County Council	BLUELINE TAXIS	3000024532740351	20-10-2021	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	300002432297549	21-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002432435120	21-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002432748519	21-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BLUELINE TAXIS	300002432748609	22-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	770.60	Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	300002453749472	21-10-2021	General Fund	Sign Shop	200480	140016	Highways Materials	146.00	Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	300002453749472	21-10-2021	General Fund	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	300002453749472	21-10-2021	General Fund	Sign Shop	200480	140016	Highways Materials	40.00	Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	300002453749472	21-10-2021	General Fund	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	300002453749472	21-10-2021	General Fund	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	300002453749472	21-10-2021	General Fund	Sign Shop	200480	140016	Highways Materials		
Northumberland County Council	BLYTH HEALTH CENTRE	5722010	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BLYTH SERVICE STATION	5709975	07-10-2021		Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5724479	14-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	5724479 5724479	14-10-2021 14-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	5724479	14-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	5724479	14-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care Day Care		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	5724479	14-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5724479	14-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5724479	14-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5724479	14-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5724479	14-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5724479	14-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5733773	14-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,852.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5733773	14-10-2021	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5733773	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5733773	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5733773	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5733773	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5733773	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5733773	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5733773	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021 20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313 5753313	20-10-2021	č	Older PDI Central - PCLB1 - Two	306401 306404	167008	Homecare Homecare		Expense Expense
,	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008 167008			•
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	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 Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313 5753313	20-10-2021 20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	1,369.20	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	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 Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	489.00	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	798.70	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,141.00	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,173.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		-
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313 5753313	20-10-2021 20-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare	260.80 130.40	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	228.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,135.30	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	586.80	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.40	-
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021 20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	5753313 5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning		306411	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313 5753313	20-10-2021 20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	521.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	65.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		1
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	5753313 5753313	20-10-2021 20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411	167008	7.7		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	652.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5753313	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760347	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760347	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760347	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760347	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	252.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760347	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	252.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	Reference 5760347	Date 25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	Centre 306410	167009	Day Care	Tax (£)
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760347	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	315.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760347	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	252.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760347	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	315.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760347	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	94.50 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760347	25-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	63.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760347	25-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	189.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760347	25-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	126.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760347	25-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	252.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760347	25-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	504.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760347	25-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	504.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760347	25-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	252.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760347	25-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	252.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760347	25-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	126.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760347	25-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	189.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760347	25-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	126.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760347	25-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	126.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760347	25-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	252.00 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760347	25-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	126.00 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	5760347 5760347	25-10-2021 25-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167009 167009	Day Care Day Care	126.00 Expense 63.00 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	5760347	25-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care Day Care	63.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760347	25-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	189.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760347	25-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	126.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760347	25-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	252.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167009	Day Care	252.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167009	Day Care	252.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167009	Day Care	126.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167009	Day Care	630.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167009	Day Care	252.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167009	Day Care	252.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167009	Day Care	378.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167009	Day Care	252.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167009	Day Care	252.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167009	Day Care	94.50 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167009	Day Care	378.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167009	Day Care	378.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167009	Day Care	252.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167009	Day Care	252.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348 5760348	25-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1-Two	306404 306404	167009 167009	Day Care	252.00 Expense 126.00 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021 25-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167009	Day Care Day Care	126.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167009	Day Care	504.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	504.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	126.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	126.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	630.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	378.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	252.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	630.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	252.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	378.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	378.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	252.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	630.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	126.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	252.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5760348	25-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	252.00 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES LIMITED	5722045	12-10-2021	General Fund Block Contracts Adult Social Core & Commissioning Older PDI Control PCI P1 Two	303001	167012	Block Contracts	22,978.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	49.23 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5694963 5694963	01-10-2021 01-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	1,278.34 Expense 155.61 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	76.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	241.36 Expense
1.ordinamoerana County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48 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 5694963	Date 01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	Centre 306410	167008	Description Homecare	Tax (£) 25.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	34.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	302.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	261.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	510.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	157.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	466.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	329.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	245.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	76.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	242.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	340.01 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	39.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense 383.09 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5694963 5694963	01-10-2021 01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	383.09 Expense 243.60 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense 17.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	284.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	144.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	702.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	164.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	24.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	163.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	162.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	297.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963 5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	272.69 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021 01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare Homecare	207.32 Expense 60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	104.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	78.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	77.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5694963 5694963	01-10-2021 01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	94.92 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	26.10 Expense 365.40 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	169.44 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	125.64 Expense
1.01.11011100110110 COUNTY COUNTIL	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	11011100410	123.04 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Ser	rvice	Cost	Subjective	Subjective	Amount Exc Type	pe
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	Reference 5694963	Date 01-10-2021	Adult Social Care & Commissioning Ol	lder PDI South - PSLTC - Two	Centre 306410	167008	Description Homecare	Tax (£) 102.06 Exper	nansa
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	v	lder PDI South - PSLTC - Two	306410	167008	Homecare	242.34 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	v	lder PDI South - PSLTC - Two	306410	167008	Homecare	120.32 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	-	lder PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	- E	lder PDI South - PSLTC - Two	306410	167008	Homecare	272.06 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	č	lder PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Exper	ense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021		lder PDI South - PSLTC - Two	306410	167008	Homecare	114.87 Exper	ense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Ol	lder PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Exper	ense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Ol	lder PDI South - PSLTC - Two	306410	167008	Homecare	26.10 Exper	ense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Ol	lder PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Exper	ense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Ol	lder PDI South - PSLTC - Two	306410	167008	Homecare	98.46 Exper	ense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Ol	lder PDI South - PSLTC - Two	306410	167008	Homecare	94.92 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Ol	lder PDI South - PSLTC - Two	306410	167008	Homecare	502.56 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	-	lder PDI South - PSLTC - Two	306410	167008	Homecare	548.70 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	v	lder PDI South - PSLTC - Two	306410	167008	Homecare	562.13 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	-	lder PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021		lder PDI South - PSLTC - Two	306410	167008	Homecare	282.00 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	- E	lder PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	8	Ider PDI South - PSLTC - Two	306410	167008	Homecare	104.40 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	8	Ider PDI South - PSLTC - Two	306410	167008	Homecare	130.50 Exper	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5694963 5694963	01-10-2021 01-10-2021	8	lder PDI South - PSLTC - Two lder PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	716.94 Exper 26.10 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	E	lder PDI South - PSLTC - Two	306410	167008	Homecare	26.10 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	v	lder PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	- E	lder PDI South - PSLTC - Two	306410	167008	Homecare	63.52 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	č	lder PDI South - PSLTC - Two	306410	167008	Homecare	68.58 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	-	lder PDI South - PSLTC - Two	306410	167008	Homecare	365.40 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	v	lder PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	-	lder PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	-	lder PDI South - PSLTC - Two	306410	167008	Homecare	128.94 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	-	lder PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Ol	lder PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Exper	ense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Ol	lder PDI South - PSLTC - Two	306410	167008	Homecare	104.40 Exper	ense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Ol	lder PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Exper	ense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	E	lder PDI South - PSLTC - Two	306410	167008	Homecare	282.09 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	8	lder PDI South - PSLTC - Two	306410	167008	Homecare	832.22 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	- E	lder PDI South - PSLTC - Two	306410	167008	Homecare	68.58 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Ç	lder PDI South - PSLTC - Two	306410	167008	Homecare	268.22 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	-	lder PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	-	lder PDI South - PSLTC - Two	306410	167008	Homecare	101.43 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	-	Ider PDI South - PSLTC - Two	306410	167008	Homecare	297.36 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021		Ider PDI South - PSLTC - Two	306410	167008	Homecare	72.90 Exper	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5694963 5694963	01-10-2021 01-10-2021	8	lder PDI South - PSLTC - Two lder PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	182.70 Exper 60.90 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Ol		306410	167008	TT	17.40 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Ç	lder PDI South - PSLTC - Two	306410	167008	Homecare	49.23 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021		lder PDI South - PSLTC - Two	306410	167008	Homecare	155.82 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	8	lder PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	8	lder PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	8	lder PDI South - PSLTC - Two	306410	167008	Homecare	217.08 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	8	lder PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	- E	lder PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Ol	lder PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Exper	ense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Ol	lder PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Exper	ense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Ol	lder PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Exper	ense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	E	lder PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Ç	lder PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Ç	lder PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	v	lder PDI South - PSLTC - Two	306410	167008	Homecare	477.51 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	v	lder PDI South - PSLTC - Two	306410	167008	Homecare	770.49 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	-	lder PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	-	Ider PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	v	Ider PDI South - PSLTC - Two	306410	167008	Homecare	154.62 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	- E	Ider PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	č	Ider PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	v	Ider PDI South - PSLTC - Two	306410	167008	Homecare	209.58 Exper	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Ol	ider MH 20mm - L2MR1	306411	167008	Homecare	247.44 Exper	ense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	198.30 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5694963 5694963	01-10-2021 01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	952.80 Expense 68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	197.82 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	419.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	267.66 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	77.31 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	232.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	49.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	270.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	259.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	349.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	216.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	127.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	264.17 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5694963 5694963	01-10-2021 01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	178.14 Expense 248.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare	248.48 Expense 200.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	33.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	85.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	216.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	32.82 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.01 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	132.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	349.77 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	187.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	136.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	34.80 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5694963 5694963	01-10-2021 01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	49.16 Expense 17.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	72.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	119.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	190.41 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	236.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning		306411	167008	Homecare	150.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	93.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	507.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare	533.46 Expense 140.53 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5694963 5694963	01-10-2021 01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	43.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5694963	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	175.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	49.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,278.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	155.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	76.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	192.81 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	302.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	261.78 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	154.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952 5718952	11-10-2021 11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	244.03	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	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	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	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	5718952 5718952	11-10-2021 11-10-2021	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	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	702.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	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	5718952 5718952	11-10-2021 11-10-2021	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	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5718952 5718952	11-10-2021 11-10-2021	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	5718952	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	•	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	104.19	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	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	5718952 5718952	11-10-2021 11-10-2021	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	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.87	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952 5718952	11-10-2021 11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	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	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952 5718952	11-10-2021 11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	243.60	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	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	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	365.40	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	104.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952 5718952	11-10-2021 11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	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	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	i	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5718952 5718952	11-10-2021 11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.00	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	*	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning 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	5718952 5718952	11-10-2021 11-10-2021	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 Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	77.31	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	270.48	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952 5718952	11-10-2021 11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	200.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	244.89	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5718952 5718952	11-10-2021 11-10-2021	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	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5718952 5718952	11-10-2021 11-10-2021	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	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	93.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	507.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5718952	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5718952 5718952	11-10-2021 11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	87.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	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	5746988 5746988	18-10-2021 18-10-2021	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	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.03	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	340.01	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 5746988	Date 18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	Centre 306410	167008	Description Homecare	Tax (£) 270.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	383.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	284.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5746988 5746988	18-10-2021 18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	243.60 Expense 87.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	130.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	702.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	164.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	24.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	155.82 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	162.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	272.69 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	207.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	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	5746988 5746988	18-10-2021 18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	121.80 Expense 121.80 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	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
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988 5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	121.80 Expense 182.70 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021 18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	94.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	365.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	169.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning		306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.06 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5746988 5746988	18-10-2021 18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	270.48 Expense 76.82 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	272.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	98.46 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	94.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.56 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	548.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	562.13 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5746988 5746988	18-10-2021 18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	60.90 Expense 282.00 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	Homecare	130.50 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 5746988	Date 18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	Centre 306410	167008	Description Homecare	Tax (£) 130.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.77 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	365.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5746988 5746988	18-10-2021 18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	60.90 Expense 128.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	104.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	282.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	832.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	101.43 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	72.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	174.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5746988 5746988	18-10-2021 18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	17.40 Expense 155.82 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	225.75 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	247.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	770.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5746988 5746988	18-10-2021 18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	154.62 Expense 243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	209.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	247.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	I.	306411	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning		306411	167008	Homecare	217.79 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	205.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	419.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	267.66 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	77.31 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	232.92 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5746988 5746988	18-10-2021 18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare	243.60 Expense 49.24 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare	270.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	270.46 Expense 259.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	349.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	221.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	79.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	178.14 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	248.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	200.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	33.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	244.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.52 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 5746988	Date 18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	Centre 306411	167008	Description Homecare	Tax (£) 85.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.56 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	31.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	252.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	139.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	349.77 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	187.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	136.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	34.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	17.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.23 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	72.90 Expense 243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5746988 5746988	18-10-2021 18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare	243.00 Expense 121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare	204.42 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	190.41 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	150.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	93.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	507.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	533.46 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	140.53 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	125.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5746988	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	106.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5754021	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	191.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5754021	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5754021	19-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5754022	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5754022	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	369.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5754022	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5754022	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5754022	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5754022 5754022	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	487.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5754022	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	106.20 Expense 121.80 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5754022	19-10-2021 19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two CHC Packages	306420	167008	Homecare Homecare	121.80 Expense 164.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	49.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,278.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	155.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	76.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning		306410	167008	Homecare	188.46 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	302.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	261.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	510.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	154.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	466.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	329.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5760349 5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	76.32 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5760349 5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	242.78 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021 25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	60.90 Expense 340.01 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning		306410	167008	Homecare	383.09 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	284.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	164.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	24.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349 5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	155.82 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021 25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	162.83 Expense 365.40 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	272.69 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	207.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	222.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	94.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	113.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	104.19 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	52.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	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	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
· · · · · · · · · · · · · · · · · · ·	BLYTH VALLEY DISABLED FORUM	5760349 5760349	25-10-2021 25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	94.92 Expense 26.10 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	365.40 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	169.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	129.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	76.82 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	272.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	114.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	174.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	98.46 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	94.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	502.56 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	548.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	562.13 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5760349 5760349	25-10-2021 25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	60.90 Expense 285.87 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	716.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	26.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	203.69 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349 5760349	25-10-2021 25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	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	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	209.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		_
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	487.20	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349 5760349	25-10-2021 25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	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	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning		306411	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning		306411	167008	Homecare	202.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	205.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021 25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5760349 5760349	25-10-2021	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	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning		306411	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	Date 25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	Centre 306411	167008	Description Homecare	Tax (₤) 85.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	216.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	31.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	252.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	135.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	358.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	187.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	136.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	34.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	17.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	72.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	190.41 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	150.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	93.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349 5760349	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare	507.72 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021 25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare	243.60 Expense 518.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	140.53 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5760349	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	106.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	49.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,278.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	155.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	76.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	232.66 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	302.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	261.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	510.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	154.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	466.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	329.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366 5762366	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	76.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021 27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410 306410	167008	Homecare Homecare	251.48 Expense 60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	340.01 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	95.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	367.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	284.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	226.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	164.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	24.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	155.82 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective	Amount Exc
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Description Homecare	Tax (£) 162.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	365.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	272.69 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	207.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	222.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	78.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366 5762366	27-10-2021 27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	121.80 Expense 60.90 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	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 BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	94.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	365.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	169.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	125.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	76.82 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	272.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	114.87 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5762366 5762366	27-10-2021 27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	60.90 Expense 26.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	98.46 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	94.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	502.56 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	548.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	562.13 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	282.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	716.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	175.77 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	63.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	68.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	365.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	113.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5762366 5762366	27-10-2021 27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	128.94 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	121.80 Expense 121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense 104.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	282.09 Expense
1.01mmilliochung Councy Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	110111000110	832.22 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 5762366	Date 27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Description Homecare	Tax (£) 60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	101.43 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	293.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	72.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	155.82 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5762366 5762366	27-10-2021 27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	209.34 Expense 243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	770.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	227.82 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	154.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5762366 5762366	27-10-2021 27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	209.58 Expense 297.36 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	72.42 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	247.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	202.14 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	205.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	419.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	267.66 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	77.31 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	232.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	49.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare	270.48 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5762366 5762366	27-10-2021 27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411	167008	Homecare Homecare	259.02 Expense 349.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411	167008	Homecare	216.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	79.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	178.14 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	248.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	200.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	33.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	244.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	85.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	216.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	31.76 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5762366 5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008 167008	Homecare	252.30 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5762366 5762366	27-10-2021 27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare Homecare	139.68 Expense 358.47 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare	187.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	136.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	34.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	17.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning		306411	167008	Homecare	172.23 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5762366 5762366	27-10-2021 27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 CHC Packages	306411 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5762366	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	106.20	Expense
Northumberland County Council	BLYTHMAN & PARTNERS	300002411453861	11-10-2021	General Fund	Licensing	233100	144042	Inspection and Assessment Fees		Expense
Northumberland County Council	BOC LTD	300002438592752	18-10-2021	Finance	Fire Support Services	030200	140014	Books, Publications and Media		Expense
Northumberland County Council	BOC LTD	300002440839423	18-10-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		
Northumberland County Council	BOLINDA UK LIMITED	300002368255117	13-10-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media		1
Northumberland County Council	BOLINDA UK LIMITED	300002418674922	18-10-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council Northumberland County Council	BOLINDA UK LIMITED	300002392482815 300002418674894	25-10-2021 27-10-2021	General Fund General Fund	Central Library Service Central Library Service	252020 252020	140014 140014	Books, Publications and Media		Expense Expense
Northumberland County Council Northumberland County Council	BOLINDA UK LIMITED BONDCARE	5694040	01-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Books, Publications and Media Residential Care	1,197.10	
Northumberland County Council	BONDCARE	5704562	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	5714971	08-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	5754001	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	5754002	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,216.16	
Northumberland County Council	BONDCARE	5754202	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,572.30	
Northumberland County Council	BONDCARE	5757828	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,026.09	Expense
Northumberland County Council	BONDCARE	5764858	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	
Northumberland County Council	BONDCARE	5764859	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	
Northumberland County Council	BONDCARE	5764860	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	5764861	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE BONDCARE	5764861 5767659	27-10-2021 29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420 306401	167006 167006	Care Homes with Nursing	214.40 -3,249.27	
Northumberland County Council Northumberland County Council	BONDCARE	5767660	29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing Care Homes with Nursing	4.788.40	
Northumberland County Council	BONDCARE	5767660	29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,394.20	
Northumberland County Council	BONDCARE	5767660	29-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,513.12	
Northumberland County Council	BONDCARE	5767660	29-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	5767661	29-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,394.20	
Northumberland County Council	BONDCARE	5767661	29-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,394.20	Expense
Northumberland County Council	BONDCARE	5767661	29-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,394.20	
Northumberland County Council	BONDCARE	5767661	29-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20	
Northumberland County Council	BONDCARE	5767661	29-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	BONDCARE	5767662	29-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	BONDCARE	5767662	29-10-2021		Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	BONDCARE BONDCARE	5767662 5767662	29-10-2021 29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306420 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	BONDCARE	5767663	29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing Care Homes with Nursing	4,788.40	
Northumberland County Council	BONDCARE	5767663	29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,394.20	
Northumberland County Council	BONDCARE	5767663	29-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	5,012.32	
Northumberland County Council	BONDCARE	5767663	29-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	5767663	29-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	5767663	29-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	5767663	29-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,001.60	
Northumberland County Council	BONDCARE	5767664	29-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	10,024.64	
Northumberland County Council	BONDCARE	5767664	29-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,394.20	
Northumberland County Council	BONDCARE	5767664	29-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,394.20	
Northumberland County Council	BONDCARE	5767664 5767664	29-10-2021	Adult Social Care & Commissioning	Older MH West PWMH1	306404	167007	Residential Care	2,650.72	
Northumberland County Council Northumberland County Council	BONDCARE BONDCARE	5767664 5767664	29-10-2021 29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 F.N.C.	306414 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	BOOKER LIMITED	300002414162598	19-10-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	BOOKER LIMITED BOOKER LIMITED	300002414102398	29-10-2021	Total Cost Centre Total Cost Centre	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	BOOKER LIMITED	300002417236173	29-10-2021	Total Cost Centre Total Cost Centre	Plessey Woods	203220	140013	Materials for Resale		Expense
Northumberland County Council	BOOKER LIMITED	300002466646285	29-10-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	BOOKER LIMITED	300002469008866	29-10-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	BOOTS UK LTD	5722002	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	397.51	Expense
Northumberland County Council	BOOTS UK LTD	5722003	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned 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	BOOTS UK LTD	5722004	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	334.32 Expense
Northumberland County Council	BOOTS UK LTD	5722007	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	266.66 Expense
Northumberland County Council	BOOTS UK LTD	5722008	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	656.00 Expense
Northumberland County Council	BOOTS UK LTD	5722009	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	515.42 Expense
Northumberland County Council	BOOTS UK LTD	5721983	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	1,566.00 Expense
Northumberland County Council	BOOTS UK LTD	5721984	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	461.22 Expense
Northumberland County Council	BOOTS UK LTD	5721990	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	497.70 Expense
Northumberland County Council	BOOTS UK LTD	5721963	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	273.00 Expense
Northumberland County Council	BOOTS UK LTD	5721965	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	390.50 Expense
Northumberland County Council	BORDALOO LIMITED	300002411096657	26-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,360.00 Asset
Northumberland County Council	BORDER LINKS LTD	5718970	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	402.88 Expense
Northumberland County Council	BORDER LINKS LTD	5718970	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	402.88 Expense
Northumberland County Council	BORDER LINKS LTD	5718970	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	402.88 Expense
Northumberland County Council Northumberland County Council	BORDER LINKS LTD	5718970 5718970	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167009	Day Care	654.68 Expense 1,148.20 Expense
Northumberland County Council Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	5718970	11-10-2021 11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167009 167009	Day Care Day Care	553.96 Expense
Northumberland County Council Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	5718970	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	201.44 Expense
Northumberland County Council	BORDER LINKS LTD	5718970	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	402.88 Expense
Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	5718970	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	453.24 Expense
Northumberland County Council	BORDER LINKS LTD	5718970	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	201.44 Expense
Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	5718970	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	503.60 Expense
Northumberland County Council	BORDER LINKS LTD	5718970	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	654.68 Expense
Northumberland County Council	BORDER LINKS LTD	5718970	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	402.88 Expense
Northumberland County Council	BORDER LINKS LTD	5718970	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	694.96 Expense
Northumberland County Council	BORDER LINKS LTD	5718970	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	201.44 Expense
Northumberland County Council	BORDER LINKS LTD	5718970	11-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	241.72 Expense
Northumberland County Council	BORDER LINKS LTD	5718970	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	755.40 Expense
Northumberland County Council	BORDER LINKS LTD	5718970	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	50.36 Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	5707068	06-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	630.00 Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	5766473	28-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	35.00 Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	5766473	28-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	12.00 Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	5766473	28-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	240.00 Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	5766473	28-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	240.00 Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	5766474	28-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	15.00 Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	5766474	28-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	840.00 Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	5766476	28-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	287.00 Expense
Northumberland County Council	BORDER VILLAGER	300002411421382	05-10-2021 05-10-2021	General Fund	Home to School Transport	204120 204120	136000 136000	Pupils - Travel	3,275.05 Expense
Northumberland County Council Northumberland County Council	BORDER VILLAGER BORDER VILLAGER	300002411421369 300002411421365	05-10-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	3,264.00 Expense 2,133.50 Expense
Northumberland County Council	BORDER VILLAGER BORDER VILLAGER	300002411421303	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,691.50 Expense
Northumberland County Council	BORDER VILLAGER BORDER VILLAGER	300002411421391	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	765.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002411421300	05-10-2021	General Fund	SEN Transport	204120	136000	Pupils - Travel	510.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002411421985	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,710.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002413845012	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,809.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002411421666	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,567.50 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002411421613	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,850.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002411421988	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,330.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002411421979	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,185.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002413845026	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	640.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002411421994	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,420.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002411421650	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	630.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002411421683	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	900.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002411422000	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,602.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002413845006	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,751.12 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002413845023	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,366.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002411421632	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	900.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002411421997	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,309.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002411421616	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,190.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002411421991	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,042.50 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002413845029	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,785.00 Expense
Northumberland County Council Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300002413845003 300002413845015	05-10-2021	General Fund	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel	1,445.00 Expense 1,567.50 Expense
Northumberland County Council Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300002413845015	05-10-2021 05-10-2021	General Fund Total Cost Centre	Central Locality FACT	016016	181000	Pupils - Travel Client Transport	1,567.50 Expense 660.00 Expense
Northumberland County Council Northumberland County Council	BORDERLINE TRAVEL	300002411421647	05-10-2021	Total Cost Centre Total Cost Centre	FACT Teams Disability	015006	181000	Client Transport Client Transport	1,700.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002413843018	05-10-2021	Total Cost Centre Total Cost Centre	Central Locality FACT	016016	181000	Client Transport Client Transport	495.00 Expense
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Northumberland County Council	BORDERLINE TRAVEL	300002411421680	08-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,536.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
X 1 1 1 1 2 2 2 3		Reference	Date		arry m	Centre	125000	Description	Tax (£)
Northumberland County Council	BORDERLINE TRAVEL	300002432748827	14-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,105.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002432748830	14-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport	1,530.00 Expense
Northumberland County Council Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300002432748830 300002453751571	14-10-2021 22-10-2021	Adult Social Care & Commissioning Total Cost Centre	Older Pdi North - PNLTA Central Locality FACT	306405 016016	181000 181000	Client Transport Client Transport	1,300.00 Expense 800.00 Expense
Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300002453751571	22-10-2021	Total Cost Centre Total Cost Centre	Central Locality FACT Central Locality FACT	016016	181000	Client Transport Client Transport	100.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	30000247377377	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1.440.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002477648186	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,608.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002477648174	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,320.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002477648156	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2.400.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002477648192	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,120.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002477648183	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,840.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002477648177	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,048.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002477648236	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	720.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002477648202	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,040.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002477648171	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	560.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002477648180	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	800.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002477648209	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,424.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002477648215	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,445.44 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002477648159	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	800.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002477648206	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,232.00 Expense
Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300002477648162	29-10-2021	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel	1,120.00 Expense
Northumberland County Council Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300002477648224 300002477648196	29-10-2021 29-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	1,040.00 Expense 1.720.00 Expense
Northumberland County Council Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300002477648196	29-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,720.00 Expense
Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300002477648221	29-10-2021	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel	1,360.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002477648230	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,320.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002477648230	29-10-2021	Total Cost Centre	FACT Teams Disability	015006	181000	Client Transport	270.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002477648168	29-10-2021	Total Cost Centre Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	400.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002477648233	29-10-2021	Total Cost Centre	FACT Teams Disability	015006	181000	Client Transport	1,600.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002477648165	29-10-2021	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	720.00 Expense
Northumberland County Council	BORDERS BUSES LTD	5700966	04-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	8,078.72 Expense
Northumberland County Council	BORDERS BUSES LTD	5700965	04-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	6,480.24 Expense
Northumberland County Council	BORDERS BUSES LTD	5700998	04-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,332.54 Expense
Northumberland County Council	BORDERS BUSES LTD	5700971	06-10-2021	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	11,556.30 Expense
Northumberland County Council	BORDERS BUSES LTD	5700976	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,040.00 Expense
Northumberland County Council	BORDERS BUSES LTD	300002453751105	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	-320.00 Expense
Northumberland County Council	BOSCH THERMOTECHNOLOGY LTD	5755420	28-10-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	2,441.16 Expense
Northumberland County Council	BOSTON SEEDS	5643962	11-10-2021	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	165.00 Expense
Northumberland County Council	BOSTON SEEDS	5643962	11-10-2021	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	185.00 Expense
Northumberland County Council	BOSTON SEEDS	5643962	11-10-2021	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	149.00 Expense
Northumberland County Council	BOSTON SEEDS	5643962	11-10-2021	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	149.00 Expense
Northumberland County Council Northumberland County Council	BOSTON SEEDS BOWMAN TRAVEL LTD	5643962 300002404578534	11-10-2021 04-10-2021	Total Cost Centre General Fund	Woodland Management Home to School Transport	203150 204120	119000 136000	Grounds Maintenance	225.00 Expense 1,260.00 Expense
Northumberland County Council	BOWMAN TRAVEL LTD BOWMAN TRAVEL LTD	300002404578590	04-10-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	1,080.00 Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300002404578572	04-10-2021	General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel	2,340.00 Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300002404576572	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,250.00 Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300002404376376	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,120.00 Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300002472079952	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	900.00 Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300002472079940	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,380.00 Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300002472079940	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	600.00 Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300002472079949	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,080.00 Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300002472079957	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,000.00 Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	5710020	07-10-2021		Housing Voids	550135	140004	Equipment Maintenance	6.95 Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	5710020	07-10-2021		Housing Voids	550135	140004	Equipment Maintenance	300.00 Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	5740960	18-10-2021	General Fund	NEAT Team North - Alnwick	217100	110003	Repair and Maintenance	893.43 Expense
Northumberland County Council	BRATHAY SERVICES LIMITED	300002348728713	01-10-2021	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	528.00 Expense
Northumberland County Council	BRATHAY SERVICES LIMITED	300002453749304	21-10-2021	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	1,041.75 Expense
Northumberland County Council	BREEDON SOUTHERN LIMITED	5704052	06-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00 Asset
Northumberland County Council	BREEDON SOUTHERN LIMITED	5704466	08-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	262.50 Asset
Northumberland County Council	BREEDON SOUTHERN LIMITED	5704418	11-10-2021	Compand Front	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00 Asset
Northumberland County Council	BRIAN JEWERS	300002413481250	08-10-2021	General Fund	Home to School Transport Older MH West - PWMH1	204120	136000	Pupils - Travel	1,520.00 Expense
Northumberland County Council Northumberland County Council	BRIDGE CARE RESIDENTIAL BRIDGE CARE RESIDENTIAL	5744963 5755888	18-10-2021 20-10-2021	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	2,628.32 Expense 2,628.32 Expense
Northumberland County Council Northumberland County Council	BRIDGE CARE RESIDENTIAL BRIDGE CARE RESIDENTIAL	5755888	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306412	167007	Residential Care Residential Care	7,884.96 Expense
	DRIDGE CARE RESIDENTIAL			<u> </u>					, I
	RRIDGE CARE RESIDENTIAL	5755880	L 20-10-2021	Adult Social Care & Commissioning		306/112	1 167/007	Recidential Care	/ 60X 16 Evnanca
Northumberland County Council Northumberland County Council	BRIDGE CARE RESIDENTIAL BRIDGE CARE RESIDENTIAL	5755889 5755889	20-10-2021 20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412 306414	167007 167007	Residential Care Residential Care	7,698.16 Expense 2,628.32 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BRIMS CONSTRUCTION LIMITED	300002453243065	20-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	175,401.65	
Northumberland County Council	BRISTOL UNIFORMS LIMITED	5620270	04-10-2021	Finance	Fire Support Services	030200	140012	Health & Safety		Expense
Northumberland County Council	BRITISH TELECOM PLC	300002453579644	21-10-2021	General Fund	Estates	300454	145007	Land Line Telephone Costs	2,522.53	
Northumberland County Council	BROADWAY CABS	5701008	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport		Expense
Northumberland County Council	BROADWAY CABS	5701023	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	BROADWAY CABS	5700338	08-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport		-
Northumberland County Council	BROADWAY CABS	5700338	08-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport		Expense
Northumberland County Council	BROADWAY CABS	5701014	08-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BROADWAY CABS	5701006	08-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	BROADWAY CABS	5701009	08-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	5678954	18-10-2021	General Fund	NEAT Team West	217300	140000	Equipment	279.07	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	5678970	21-10-2021	General Fund	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance	320.16	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	5678970	21-10-2021	General Fund	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance		
Northumberland County Council	BRUSH TECHNOLOGY LTD	5678970	21-10-2021	General Fund	NEAT Team North - Alnwick	217100	140004	Equipment Maintenance		
Northumberland County Council	BT GLOBAL SERVICES	300002429019719	11-10-2021		Infrastructure - Management	127300	145001	Data Lines		
Northumberland County Council	BT GLOBAL SERVICES	300002429293909	12-10-2021		Infrastructure - Management	127300	145001	Data Lines	70,278.47	
Northumberland County Council	BT GLOBAL SERVICES	300002453800373	21-10-2021	Finance	Fire Support Services	030200	145007	Land Line Telephone Costs	,	
Northumberland County Council	BUCKINGHAMSHIRE NEW UNIVERSITY	300002411096082	11-10-2021	General Fund	Leaving Care Payments	016011	182000	Rent Allowance Payments	5,586.00	1
Northumberland County Council	BUDGET TAXIS	5693955	01-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,200.00	
Northumberland County Council	BUDGET TAXIS	5693965	01-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,000.00	
Northumberland County Council	BUDGET TAXIS	5693954	01-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,500.00	
Northumberland County Council	BUDGET TAXIS	5693970	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS	5693949	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	-
Northumberland County Council	BUDGET TAXIS	5693966	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,340.00	
Northumberland County Council	BUDGET TAXIS	5693967	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,250.00	
Northumberland County Council	BUDGET TAXIS	5693964	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	BUDGET TAXIS	5693960	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	BUDGET TAXIS	5693959	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	
Northumberland County Council	BUDGET TAXIS	5769919	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	BUDGET TAXIS	5769849	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,360.00	
Northumberland County Council	BUDGET TAXIS	5769918	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		1
Northumberland County Council	BUDGET TAXIS	5769847	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		1
Northumberland County Council	BUDGET TAXIS	5769920	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		1
Northumberland County Council	BUDGET TAXIS	5769887	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	BUDGET TAXIS	5769938	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		1
Northumberland County Council	BUDGET TAXIS	5769886	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	BUDGET TAXIS	5769868	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		1
Northumberland County Council	BULLYING INTERVENTION GROUP	300002395470874	25-10-2021	Total Cost Centre	Barndale Short Break	017006	181004	Personal Needs		
Northumberland County Council	BULLYING INTERVENTION GROUP	300002395470874	25-10-2021	Total Cost Centre	Kyloe House	017010	181004	Personal Needs	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	BULLYING INTERVENTION GROUP	300002395470874	25-10-2021	Total Cost Centre	Coanwood	017017	181004	Personal Needs		Expense
Northumberland County Council	BULLYING INTERVENTION GROUP	300002395470874	25-10-2021	Total Cost Centre	Phoenix House - Bedlington	017018	181004	Personal Needs		Expense
Northumberland County Council	BULLYING INTERVENTION GROUP	300002395470874	25-10-2021	Total Cost Centre	Thorndale	017019	181004	Personal Needs		Expense
Northumberland County Council	BUPA CARE HOMES	5704964	05-10-2021	٤		306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	5760841	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,712.90	Expense
Northumberland County Council	BUPA CARE HOMES	5760841	25-10-2021	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	4.052.57	Expense
Northumberland County Council	BUPA CARE HOMES BUDA CADE HOMES	5760842 5767654	25-10-2021	Adult Social Care & Commissioning		306411	167007 167007	Residential Care Residential Care	4,052.57	
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUDA CADE HOMES	5767654 5767655	29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306411				Expense
Northumberland County Council Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	5767655 5767655	29-10-2021 29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 F.N.C.	306411	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	5767656	29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306421	167006	Care Homes with Nursing Care Homes with Nursing	12,251.80	
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	5767656	29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	23,094.52	•
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	5767656	29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	5767656	29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	32,261.32	
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	5767656	29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	20,690.63	
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	5767656	29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing	5,252.80	
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
1 TOTALISTICOTION COUNTY COUNCIL		5703085	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	I BURN BRAF CARF LIMITED									
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	167.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	729.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	182.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085 5703085	05-10-2021 05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29.58 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	78.88 Expense 69.02 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	171.66 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	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	5703085	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	288.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	88.74 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	264.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	116.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	640.71 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	98.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	263.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085 5703085	05-10-2021 05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	215.54 Expense 69.02 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	146.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	428.47 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	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	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	38.03 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.17 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	307.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	225.37 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	266.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	133.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	354.96 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	305.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	121.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5703085 5703085	05-10-2021 05-10-2021	Adult Social Care & Commissioning		306412 306412	167008 167008	Homecare	138.04 Expense 78.88 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	242.26 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	610.86 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare	69.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	49.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	108.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	104.22 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	552.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	29.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	163.39 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	147.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	142.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	202.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	49.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	88.74 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	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	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	5703085 5703085	05-10-2021 05-10-2021	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	5703085	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	105.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085 5703085	05-10-2021 05-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	331.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	789.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5703085 5703085	05-10-2021 05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	56.40	Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5703085	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	749.34	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	5728947 5728947	13-10-2021 13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5728947 5728947	13-10-2021 13-10-2021	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	5728947	13-10-2021	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	5728947	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	264.84	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BURN BRAE CARE LIMITED	Reference 5728947	Date 13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	Centre 306412	167008	Description Homecare	Tax (£) 19.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	116.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	640.71 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5728947 5728947	13-10-2021 13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	263.58 Expense 215.54 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	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	5728947	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	428.47 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	38.03 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.17 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	307.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	225.37 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	266.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5728947 5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	133.90 Expense 14.10 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021 13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	354.96 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	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	5728947	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	160.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	242.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	610.86 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare	118.32 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5728947 5728947	13-10-2021 13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare	611.52 Expense 138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	104.22 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	552.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	163.39 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	147.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	142.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	202.92 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5728947 5728947	13-10-2021 13-10-2021	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 118.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.18 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	160.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	136.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	108.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	332.49 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	19.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	49.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	346.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	9.86 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5728947 5728947	13-10-2021 13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	473.48 Expense 63.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	54.93 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	105.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	104.22 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	204.99 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	9.86 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning		306414	167008	Homecare	207.06 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5728947 5728947	13-10-2021 13-10-2021	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728947	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728948	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728948	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5728949	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	775.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		_
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	285.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	340.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	5753314 5753314	20-10-2021 20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5753314	20-10-2021	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	5753314	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	171.66	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	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	5753314 5753314	20-10-2021 20-10-2021	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	5753314	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5753314	20-10-2021	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	5753314	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	38.03	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	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.17 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	307.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	88.74 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	266.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	133.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	354.96 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	195.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5753314 5753314	20-10-2021 20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	138.04 Expense 242.26 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	610.86 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	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	5753314	20-10-2021	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	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	104.22 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	552.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	54.93 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	147.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	202.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	78.88 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5753314 5753314	20-10-2021 20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412 306414	167008 167008	Homecare Homecare	138.18 Expense 160.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	136.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	108.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	332.49 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	19.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	49.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	346.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	9.86 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	526.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	63.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	54.93 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning		306414	167008	Homecare	105.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning		306414	167008	Homecare	104.22 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	204.99 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5753314 5753314	20-10-2021 20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	9.86 Expense 207.06 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	226.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning		306414	167008	Homecare	167.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	312.18 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	789.18 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	958.87 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,045.85 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	532.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	552.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning		306420	167008	Homecare	638.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	56.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	687.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5753314	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	108.46 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	205.75 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	572.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	619.94 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	749.34 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BURN BRAE CARE LIMITED	Reference 5766125	Date 28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	Centre 306412	167008	Description Homecare	Tax (£) 285.94 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	340.96 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	194.31 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	145.62 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	379.54 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	969.91 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	729.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5766125 5766125	28-10-2021 28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	182.70 Expense 29.58 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5766125	28-10-2021	Ę	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	78.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	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 BURN BRAE CARE LIMITED	5766125	28-10-2021	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	5766125	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	171.66 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	147.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	288.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	88.74 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	264.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	116.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	640.71 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125 5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	263.58 Expense 215.54 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5766125	28-10-2021 28-10-2021	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
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	527.17 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	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	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	57.75 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	28.17 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	307.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	266.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	133.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	354.96 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	195.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125 5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	242.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125 5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	564.00 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5766125 5766125	28-10-2021 28-10-2021	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 49.30 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	108.50 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	118.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	104.22 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	552.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	29.58 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	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	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	5766125 5766125	28-10-2021 28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	78.88 138.18	Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	49.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	346.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	9.86	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	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	5766125 5766125	28-10-2021 28-10-2021	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	5766125	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	312.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,045.85	
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5766125	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5766125 5766125	28-10-2021 28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURTON ROOFING MERCHANTS LTD	5706964	26-10-2021	Addit Social Care & Commissioning	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	BUTLER EMBER CHARITY	300002459063226	25-10-2021		Estates Management	550031	119999	Internal Premises Recharges In / Out	3,600.00	
Northumberland County Council	BWS	5704464	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,450.00	_
Northumberland County Council	BWS	5704464	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,300.00	
Northumberland County Council	BWS	5704464	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	BWS	5704464	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	BWS	5704469	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	
Northumberland County Council	BWS	5704469	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,500.00	
Northumberland County Council	BWS	5704469	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,190.00	
Northumberland County Council	BWS	5704469	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	640.00	
Northumberland County Council	BWS	5704433	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,220.00	
Northumberland County Council	BWS	5704433	07-10-2021		Fixed Asset Assount	990120	500171	CIP - Infrastructure	892.50	
Northumberland County Council	BWS BWS	5704449 5704449	07-10-2021 07-10-2021		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	6,300.00 1,365.00	
Northumberland County Council Northumberland County Council	BWS	5704449	11-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,365.00	
Northumberland County Council	BWS	5704491	11-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,435.00	
Northumberland County Council	BWS	5704491	11-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	9.027.00	
Northumberland County Council	BWS	5704419	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,750.00	
Northumberland County Council	BWS	300002456071146	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,750.00	
Northumberland County Council	BWS	300002456071146	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,505.00	
Northumberland County Council	BWS	300002438051159	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,240.00	Asset
Northumberland County Council	BWS	300002438051159	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,995.00	Asset
Northumberland County Council	BWS	300002438051168	25-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,400.00	
Northumberland County Council	BWS	300002438051168	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00	
Northumberland County Council	C & D OUTDOORS LTD	300002404577778	05-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,840.00	
Northumberland County Council	C & D OUTDOORS LTD	300002404577757	05-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,191.00	
Northumberland County Council	C & D OUTDOORS LTD	300002404577749	05-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,080.00	
Northumberland County Council	C & D OUTDOORS LTD	300002413777467	06-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,926.00	
Northumberland County Council	C & D OUTDOORS LTD	5704035 5704035	06-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	255.00	
Northumberland County Council	C & D OUTDOORS LTD	5704035	06-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	255.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	C & D OUTDOORS LTD	5704035	06-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	255.00	
Northumberland County Council	C & D OUTDOORS LTD	5704035	06-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	255.00	
Northumberland County Council	C & D OUTDOORS LTD	300002415829935	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,840.00	
Northumberland County Council	C & D OUTDOORS LTD	300002416621380	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,359.00	
Northumberland County Council	C & D OUTDOORS LTD	300002416621398	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,380.00	
Northumberland County Council	C & D OUTDOORS LTD	300002416621401	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	
Northumberland County Council	C & D OUTDOORS LTD	300002416621391	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,082.00	
Northumberland County Council Northumberland County Council	C & D OUTDOORS LTD C & D OUTDOORS LTD	300002416621386 300002416621377	07-10-2021 07-10-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,920.00 1,920.00	
Northumberland County Council	C & D OUTDOORS LTD	300002416621404	07-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,020.00	
Northumberland County Council	C & D OUTDOORS LTD	300002410021404	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	
Northumberland County Council	C & D OUTDOORS LTD	300002421978147	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	
Northumberland County Council	C & D OUTDOORS LTD	300002435376257	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,730.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002435376257	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,730.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002440839022	15-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002438051363	15-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	747.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002438051363	15-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	C & D OUTDOORS LTD	300002440839025	15-10-2021	General Fund	Winter Services	200380	167000	Private Contractors	1,920.00	•
Northumberland County Council	C & D OUTDOORS LTD	300002440839028	15-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,020.00	
Northumberland County Council	C & D OUTDOORS LTD	300002438051351	15-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	
Northumberland County Council	C & D OUTDOORS LTD	300002438051354	15-10-2021	Consul Fr. 1	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,164.00	
Northumberland County Council	C & D OUTDOORS LTD	300002438051357	15-10-2021	General Fund	Winter Services	200380	167000	Private Contractors		
Northumberland County Council Northumberland County Council	C & D OUTDOORS LTD C F INKPEN AND SONS	300002438051360 5722244	15-10-2021 12-10-2021	Total Cost Centre	Fixed Asset Account NCC Property Maintenance	990120 128151	500171 140017	CIP - Infrastructure Consumable Materials		
Northumberland County Council	C SPENCER LIMITED	300002434825010	13-10-2021	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	470,211.68	1
Northumberland County Council	C-WAYS LTD	5661069	12-10-2021	Total Cost Centre	Kyloe House	017010	145001	Data Lines		Expense
Northumberland County Council	C-WAYS LTD	5661052	12-10-2021	General Fund	Parking Operational	207400	145003	Computer software		Expense
Northumberland County Council	CACILTD	5754869	21-10-2021	Total Cost Centre	Economy & Regeneration	100001	145003	Computer software		Expense
Northumberland County Council	CAFE SOLO	300002438554416	18-10-2021	Finance	County Hall Civic Restaurant	295010	140004	Equipment Maintenance		Expense
Northumberland County Council	CAFE SOLO	300002438554416	18-10-2021	Finance	County Hall Civic Restaurant	295010	140004	Equipment Maintenance		Expense
Northumberland County Council	CALL A CAR	300002411306413	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	CALL A CAR	300002411306420	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,749.60	Expense
Northumberland County Council	CALLAS SERVICES LTD	300002364556388	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,946.50	
Northumberland County Council	CALLAS SERVICES LTD	300002438051348	15-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	575.50	
Northumberland County Council	CALLAS SERVICES LTD	300002438051348	15-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,093.50	
Northumberland County Council	CALLAS SERVICES LTD	300002438051348	15-10-2021	C IF I	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,151.00	
Northumberland County Council	CALLAS SERVICES LTD CALLAS SERVICES LTD	300002438051177 300002438051177	21-10-2021 21-10-2021	General Fund	Rechargable Construction - North	200400 990120	167000 500171	Private Contractors		
Northumberland County Council Northumberland County Council	CALLAS SERVICES LTD CALLAS SERVICES LTD	300002438051574	28-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,703.50 2.578.25	
Northumberland County Council	CALCAS SERVICES LTD CALCAS GAS LTD	300002438031374	04-10-2021		Northumberland Archives	127500	111002	Gas	,	Expense
Northumberland County Council	CALOR GAS LTD	300002410478174	25-10-2021	General Fund	Widdrington Library	252380	111002	Gas		
Northumberland County Council	CAMBIAN SIGNPOST LTD	5701080	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	CAMBO PRE SCHOOL	5758910	22-10-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	300002411009933	08-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	400.00	Expense
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	300002411009933	08-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,440.00	Expense
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	300002477648120	29-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,100.00	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300002364556590	07-10-2021	General Fund	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff		Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300002384997986	18-10-2021	General Fund	Policy and Programmes - Highways Maintenance	202107	100600	Temporary / Agency Staff		Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300002379272845	18-10-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	9,393.75	
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300002404577908	25-10-2021	General Fund	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	4,050.00	
Northumberland County Council Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD CARE UK	300002404577899 5701026	25-10-2021 05-10-2021	General Fund Adult Social Care & Commissioning	Strategic & Urban Development Management CHC Packages	240010 306420	100600 167006	Temporary / Agency Staff Care Homes with Nursing	5,193.00	Expense Expense
Northumberland County Council Northumberland County Council	CARE UK	5704510	06-10-2021	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	CARE UK	5714947	08-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	5714947	08-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	5660165	18-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CARE UK	5754169	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	5754170	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,197.10	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002466646477	26-10-2021	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002466646505	26-10-2021	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	11.21	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002466646505	26-10-2021	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	715.00	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002466646530	26-10-2021	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002466646530	26-10-2021	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance		Expense
Northumberland County Council	CAREER DEVELOPMENT INSTITUTE	300002429019966	25-10-2021	General Fund	Emp & Skills Business Support	010027	101100	Staff Training & Development		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5698974	04-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	5698974	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CAKELINE HOMECAKE LIMITED	5698975	04-10-2021	Adult Social Care & Commissioning	Oluer Pai North - PNL I A	306405	167008	Homecare	332.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	vice	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	CARELINE HOMECARE LIMITED	5698975	04-10-2021	Adult Social Care & Commissioning Old	der MH North - PNMB1 - Two	306408	167008	Homecare	580.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	E	der PDI Central - PCLB1 - Two	306401	167008	Homecare	118.32 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021		der Pdi North - PNLTA	306405	167008	Homecare	1,169.48 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021		der Pdi North - PNLTA	306405	167008	Homecare	2,449.83 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning Old	der Pdi North - PNLTA	306405	167008	Homecare	1,075.14 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning Old	der Pdi North - PNLTA	306405	167008	Homecare	473.76 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning Old	der Pdi North - PNLTA	306405	167008	Homecare	52.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning Old	der Pdi North - PNLTA	306405	167008	Homecare	552.16 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning Old	der Pdi North - PNLTA	306405	167008	Homecare	1,515.64 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning Old	der Pdi North - PNLTA	306405	167008	Homecare	552.16 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning Old	der Pdi North - PNLTA	306405	167008	Homecare	276.08 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning Old	der Pdi North - PNLTA	306405	167008	Homecare	1,341.76 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021		der Pdi North - PNLTA	306405	167008	Homecare	3,866.81 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021		der Pdi North - PNLTA	306405	167008	Homecare	850.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	E	der Pdi North - PNLTA	306405	167008	Homecare	1,262.44 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021		der Pdi North - PNLTA	306405	167008	Homecare	1,150.96 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021		der Pdi North - PNLTA	306405	167008	Homecare	343.35 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	ĕ	der Pdi North - PNLTA	306405	167008	Homecare	710.62 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	2	der Pdi North - PNLTA	306405	167008	Homecare	640.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021		der Pdi North - PNLTA	306405	167008	Homecare	276.08 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021		der Pdi North - PNLTA	306405	167008	Homecare	753.57 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021		der Pdi North - PNLTA	306405	167008	Homecare	908.70 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	E	der Pdi North - PNLTA	306405	167008	Homecare	619.76 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	- U	der Pdi North - PNLTA	306405	167008	Homecare	710.08 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	8	der Pdi North - PNLTA	306405	167008	Homecare	335.52 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	E	der Pdi North - PNLTA	306405	167008	Homecare	93.02 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021		der Pdi North - PNLTA	306405	167008	Homecare	462.08 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	E	der Pdi North - PNLTA	306405	167008	Homecare	186.00 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021		der Pdi North - PNLTA	306405	167008	Homecare	540.88 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021		der Pdi North - PNLTA	306405	167008	Homecare	552.16 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021		der Pdi North - PNLTA	306405	167008	Homecare	276.08 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	ĕ	der Pdi North - PNLTA	306405	167008	Homecare	1,450.10 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021		der Pdi North - PNLTA	306405	167008	Homecare	246.50 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021		der Pdi North - PNLTA	306405	167008	Homecare	276.08 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021		der Pdi North - PNLTA	306405	167008	Homecare	56.40 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021		der Pdi North - PNLTA	306405	167008	Homecare	276.08 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	ĕ	der Pdi North - PNLTA	306405	167008	Homecare	157.76 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	č	der Pdi North - PNLTA	306405	167008	Homecare	907.48 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	5703087	05-10-2021		der Pdi North - PNLTA	306405	167008	Homecare	440.82 Expense
Northumberland County Council Northumberland County Council		5703087 5703087	05-10-2021	E	der Pdi North - PNLTA	306405 306405	167008	Homecare	526.47 Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	E	der Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	69.02 Expense 642.58 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	5703087	05-10-2021 05-10-2021		der Pdi North - PNLTA der Pdi North - PNLTA	306405	167008	Homecare	552.16 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	E	der Pdi North - PNLTA	306405	167008	Homecare	1,131.44 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning Old		306405	167008	TT	665.16 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	č	der Pdi North - PNLTA	306405	167008	Homecare	716.16 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021		der Pdi North - PNLTA	306405	167008	Homecare	570.50 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	E	der Pdi North - PNLTA	306405	167008	Homecare	1,126.88 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	8	der Pdi North - PNLTA	306405	167008	Homecare	700.70 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	8	der Pdi North - PNLTA	306405	167008	Homecare	118.32 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	E	der Pdi North - PNLTA	306405	167008	Homecare	1,141.08 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	ĕ	der Pdi North - PNLTA	306405	167008	Homecare	219.72 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	· ·	der Pdi North - PNLTA	306405	167008	Homecare	552.58 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	E	der Pdi North - PNLTA	306405	167008	Homecare	1,174.76 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	E	der Pdi North - PNLTA	306405	167008	Homecare	1,740.14 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	E	der Pdi North - PNLTA	306405	167008	Homecare	480.48 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	E	der Pdi North - PNLTA	306405	167008	Homecare	394.40 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	ĕ	der Pdi North - PNLTA	306405	167008	Homecare	541.44 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	č	der Pdi North - PNLTA	306405	167008	Homecare	9.86 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021		der Pdi North - PNLTA	306405	167008	Homecare	814.16 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021		der Pdi North - PNLTA	306405	167008	Homecare	2,198.78 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021		der Pdi North - PNLTA	306405	167008	Homecare	335.48 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021		der Pdi North - PNLTA	306405	167008	Homecare	788.80 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	E	der Pdi North - PNLTA	306405	167008	Homecare	1,104.32 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	- U	der Pdi North - PNLTA	306405	167008	Homecare	256.36 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	č	der Pdi North - PNLTA	306405	167008	Homecare	710.08 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning Old		306405	167008	Homecare	743.84 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	5703087 5703087	05-10-2021 05-10-2021	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	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	542.30	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021 05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	5703087 5703087	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087 5703087	05-10-2021 05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		1
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,094.46	
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,301.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	5703087 5703087	05-10-2021 05-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	<i></i>	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	·	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	281.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older MH NOTTH - PNMB1 - 1WO	306408	167008	Homecare	2/6.08	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
Northymhadand County Council	CARELINE HOMECARE LIMITED	Reference 5703087	Date 05-10-2021	Adult Social Come & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Description	Tax (£)	Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,234.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		1
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		1
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	5703087 5703087	05-10-2021 05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,104.32	_
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,549.35	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,555.96	
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	5703087	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,142.38	
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	5703087 5703087	05-10-2021 05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	5710148	07-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	5710148	07-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5710150	07-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	5710150	07-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	5722039	12-10-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	125,276.59	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	5761079	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	CARELINE LIFESTYLES LIMITED	5761079	26-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		
Northumberland County Council	CARELINE LIFESTYLES LIMITED	5761092	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council Northumberland County Council	CARELINE LIFESTYLES LIMITED CARELINE LIFESTYLES LIMITED	5761092 5761074	26-10-2021 26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH Central - PCMM1- Two	306405 306404	167007 167007	Residential Care Residential Care		1
Northumberland County Council	CARELINE LIFESTYLES LIMITED	5761074	26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	CARELINE LIFESTYLES LIMITED CARELINE LIFESTYLES LIMITED	5761085	26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,484.00	
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300002450555965	20-10-2021	Total Cost Centre	Plessey Woods	203220	140003	Tools		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5757276	22-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5754502	22-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5754502	22-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARSON OFFICE ENVIRONMENTS LIMITED	300002276787462	12-10-2021	Finance	Accommodation Moves	128019	140009	Furniture - not attached to buildings		
Northumberland County Council	CARSON OFFICE ENVIRONMENTS LIMITED	300002349233174	13-10-2021	Finance	Accommodation Moves	128019	140009	Furniture - not attached to buildings		Expense
Northumberland County Council Northumberland County Council	CARSON OFFICE ENVIRONMENTS LIMITED CARSON OFFICE ENVIRONMENTS LIMITED	300002349233174 300002349233174	13-10-2021 13-10-2021	Finance Finance	Accommodation Moves Accommodation Moves	128019 128019	140009 140009	Furniture - not attached to buildings		Expense Expense
Northumberland County Council	CARSON OFFICE ENVIRONMENTS LIMITED CARSON OFFICE ENVIRONMENTS LIMITED	300002349233174	21-10-2021	Finance	Accommodation Moves Accommodation Moves	128019	140009	Furniture - not attached to buildings Furniture - not attached to buildings		
Northumberland County Council	CASTLE MORPETH TAXIS LIMITED	300002270787437	06-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,116.25	
Northumberland County Council	CASTLE MORPETH TAXIS LIMITED	300002475206091	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	CASTLEFIELD RECRUITMENT	5644001	05-10-2021		Procurement	125040	100600	Temporary / Agency Staff	348.46	Expense
Northumberland County Council	CASTLEGATE (BERWICK UPON TWEED) LTD TA	5721957	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	287.50	Expense
	CASTLEGATE PHARMACY					40.110.7				_
Northumberland County Council	CASTLEVIEW CARE HOME	5757815	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,539.13	
Northumberland County Council	CASTLEVIEW CARE HOME	5757815	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421 306405	167006 167006	Care Homes with Nursing	7,406.52	Expense
Northumberland County Council Northumberland County Council	CASTLEVIEW CARE HOME CASTLEVIEW CARE HOME	5757816 5757816	25-10-2021 25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing Residential Care	27,083.24	
Northumberland County Council	CASTLEVIEW CARE HOME CASTLEVIEW CARE HOME	5757816	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	18,102.92	
Northumberland County Council	CASTLEVIEW CARE HOME	5757816	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	24,062.68	
Northumberland County Council	CASTLEVIEW CARE HOME	5757816	25-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,580.96	
Northumberland County Council	CASTLEVIEW CARE HOME	5757816	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	16,842.60	
Northumberland County Council	CASTLEVIEW CARE HOME	5757816	25-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,254.40	
Northumberland County Council	CATERQUIP GB LIMITED	300002414162685	08-10-2021		Northumberland Communities Together	306631	140000	Equipment	3,438.00	
Northumberland County Council	CATERQUIP GB LIMITED	5755449	21-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	CATEROWN CONSULTANCY	5755447	21-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	CATH BROWN CONSULTANCY CAVENDISH CLOSE LIMITED	300002416299676 5704544	07-10-2021 06-10-2021	Total Cost Centre Adult Social Care & Commissioning	Learning & OD CHC Packages	111001 306420	101100 167006	Staff Training & Development Care Homes with Nursing	1,075.00 4,641.04	
Northumberland County Council Northumberland County Council	CAVENDISH CLOSE LIMITED CAVENDISH HOME CARE LTD	5718988	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	i e	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	5718988	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5718988	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5718988	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5718988	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.31	Expense
			11 10 0001		OLL BRIG I BOLDI W	****	4.65000	1		l r
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	5718988 5718988	11-10-2021 11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	143.59	Expense 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	CAVENDISH HOME CARE LTD	5718988	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.84 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5718988	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	24.62 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5718988	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.87 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5718988	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	32.82 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5718988	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	254.36 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5718988	11-10-2021	· ·	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.74 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5718988	11-10-2021		Older PDI South - PSLTC - Two	306410	167008	Homecare	229.74 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5718988	11-10-2021	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	467.69 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5718988	11-10-2021	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.35 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5718988	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	295.38 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5718988	11-10-2021	E	Older PDI South - PSLTC - Two	306410	167008	Homecare	278.97 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5718988	11-10-2021	8	Older MH South - PSMB1	306411	167008	Homecare	65.64 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5718988	11-10-2021		CHC Packages	306420	167008	Homecare	516.92 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5718988	11-10-2021		CHC Packages	306420 306420	167008	Homecare	582.56 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5718988 5729050	11-10-2021 13-10-2021		CHC Packages Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	336.41 Expense 131.28 Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	5729050	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	287.18 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5729050	13-10-2021	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	180.51 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	5729050	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.31 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	5729050	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.31 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5729050	13-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	41.03 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5729050	13-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	291.28 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5729050	13-10-2021	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.87 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5729050	13-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	32.82 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5729050	13-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	254.36 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5729050	13-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.74 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5729050	13-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	459.48 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5729050	13-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.35 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5729050	13-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	295.38 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5729050	13-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	65.64 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5729050	13-10-2021	Ü	CHC Packages	306420	167008	Homecare	516.92 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5729050	13-10-2021	E	CHC Packages	306420	167008	Homecare	582.56 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5729050	13-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	713.84 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5755540	21-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	131.28 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5755540	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.18 Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD	5755540	21-10-2021	· ·	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	180.51 Expense
	CAVENDISH HOME CARE LTD	5755540 5755540	21-10-2021 21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	171.31 Expense 143.59 Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	5755540	21-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	41.03 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	5755540	21-10-2021	8	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	291.28 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	5755540	21-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.87 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5755540	21-10-2021		Older MH Central - PCMM1- Two	306404	167008	Homecare	32.82 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5755540	21-10-2021		Older MH Central - PCMM1- Two	306404	167008	Homecare	254.36 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5755540	21-10-2021	8	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.74 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5755540	21-10-2021	Adult Social Care & Commissioning		306410	167008	Homecare	459.48 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5755540	21-10-2021	Ü	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.35 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5755540	21-10-2021	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	295.38 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5755540	21-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	65.64 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5755540	21-10-2021	8	CHC Packages	306420	167008	Homecare	516.92 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5755540	21-10-2021	8	CHC Packages	306420	167008	Homecare	582.56 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5755540	21-10-2021	٤	CHC Packages	306420	167008	Homecare	713.84 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5766159	28-10-2021	٤	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	131.28 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5766159	28-10-2021	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.18 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5766159	28-10-2021	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	180.51 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5766159	28-10-2021	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.31 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5766159 5766150	28-10-2021	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.59 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	5766159 5766150	28-10-2021	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	41.03 Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	5766159 5766159	28-10-2021 28-10-2021	Ü	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	291.28 Expense 114.87 Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	5766159		8	Older MH Central - PCLB1 - Iwo Older MH Central - PCMM1- Two	306401	167008 167008	Homecare	32.82 Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	5766159	28-10-2021 28-10-2021	8	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	32.82 Expense 254.36 Expense
Northumberland County Council Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	5766159	28-10-2021		Older MH Central - PCMM1- Two	306404	167008	Homecare	234.36 Expense 229.74 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	5766159	28-10-2021		Older PDI South - PSLTC - Two	306410	167008	Homecare	196.92 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD CAVENDISH HOME CARE LTD	5766159	28-10-2021	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	190.92 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5766159	28-10-2021	٤	Older PDI South - PSLTC - Two	306410	167008	Homecare	246.15 Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5766159	28-10-2021	E	Older PDI South - PSLTC - Two	306410	167008	Homecare	106.67 Expense
1.ordinamoerana County Council	CAVENDISH HOME CARE LTD	5766159	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411	167008	.10111000110	65.64 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
		Reference	Date			Centre		Description	Tax (£)	
Northumberland County Council	CAVENDISH HOME CARE LTD	5766159	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	254.36	
Northumberland County Council	CAVENDISH HOME CARE LTD	5766159	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED	5747011	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED	5747012	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED CEL HOMECARE LIMITED	5747013 5747014	18-10-2021 18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CEL HOMECARE LIMITED CEL HOMECARE LIMITED	5747015	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One CHC Packages	306412	167008 167008	Homecare Homecare	2,659.88	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5747018	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1.065.68	
Northumberland County Council	CEL HOMECARE LIMITED CEL HOMECARE LIMITED	5747019	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,446.08	
Northumberland County Council	CEL HOMECARE LIMITED CEL HOMECARE LIMITED	5747020	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,104.32	
Northumberland County Council	CEL HOMECARE LIMITED CEL HOMECARE LIMITED	5747020	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	256.36	
Northumberland County Council	CEL HOMECARE LIMITED	5747022	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	552.16	
Northumberland County Council	CEL HOMECARE LIMITED	5747023	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	850.88	
Northumberland County Council	CEL HOMECARE LIMITED	5747024	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	343.68	
Northumberland County Council	CEL HOMECARE LIMITED	5747025	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	
Northumberland County Council	CEL HOMECARE LIMITED	5747026	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	562.52	
Northumberland County Council	CEL HOMECARE LIMITED	5747027	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	CEL HOMECARE LIMITED	5747028	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	862.16	
Northumberland County Council	CEL HOMECARE LIMITED	5747029	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	552.16	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5747030	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,064.84	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5747031	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	614.40	Expense
Northumberland County Council	CENTRAL PHARMACY LIMITED	5722012	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	,	Expense
Northumberland County Council	CENTRAL PHARMACY LIMITED	5721954	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	1,912.00	
Northumberland County Council	CENTREWIRE LIMITED	300002419529760	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	241.00	
Northumberland County Council	CENTREWIRE LIMITED	300002419529760	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	80.00	
Northumberland County Council	CENTREWIRE LIMITED	300002419529760	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00	
Northumberland County Council	CENTREWIRE LIMITED	300002419529760	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	82.00	
Northumberland County Council	CENTREWIRE LIMITED	300002419529760	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	975.00	
Northumberland County Council	CENTREWIRE LIMITED	300002419529760	11-10-2021	m 10 0	Fixed Asset Account	990120	500171	CIP - Infrastructure	754.00	
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	5660739	05-10-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	374.81	
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	5660740	05-10-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	299.92	
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	5660741	05-10-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	355.68	_
Northumberland County Council	CETRONIC POWER SOLUTIONS LIMITED CHAIN BRIDGE HONEY FARM	5744042 300002417011812	18-10-2021 08-10-2021	Finance	County Hall Running Costs	295060 990330	110001 500104	Building Maintenance - Structural - Unplanned		Expense Expense
Northumberland County Council Northumberland County Council	CHARLES MACE AND SONS	300002417011812	06-10-2021		Sundry Debtors Coroners	117001	144013	AR Migration Suspense Body Conveyancing	3,480.00	
Northumberland County Council	CHARLES MACE AND SONS CHARLES MACE AND SONS	300002410299003	12-10-2021		Coroners	117001	144013	Body Conveyancing Body Conveyancing	328.75	
Northumberland County Council	CHARLES MACE AND SONS CHARLES MACE AND SONS	300002451624400	21-10-2021		Coroners	117001	144013	Body Conveyancing Body Conveyancing	289.25	
Northumberland County Council	CHARLES MACE AND SONS CHARLES MACE AND SONS	300002458832203	22-10-2021		Coroners	117001	144013	Body Conveyancing Body Conveyancing	324.25	
Northumberland County Council	CHARLES MACE AND SONS CHARLES MACE AND SONS	300002458832200	22-10-2021		Coroners	117001	144013	Body Conveyancing Body Conveyancing	319.75	
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5711964	07-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,441.52	
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5711964	07-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,964.24	
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5711964	07-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,441.52	
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5711964	07-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,109.67	
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5711964	07-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,814.00	
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5754201	20-10-2021	Adult Social Care & Commissioning		306412	167006	Care Homes with Nursing	8,196.53	
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5754201	20-10-2021	Adult Social Care & Commissioning		306412	167007	Residential Care	12,964.24	
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5754201	20-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,441.52	
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5754201	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,767.68	
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5754201	20-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,020.00	
Northumberland County Council	CHARTERED INSTITUTE OF ECOLOGY & ENVIRONMENTAL MANAGEMENT	300002429090262	11-10-2021	General Fund	Conservation	229250	101100	Staff Training & Development	395.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	5703994	27-10-2021	Total Cost Centre	Laboratory	202200	144025	Professional Services	360.00	Expense
Northumberland County Council	CHILD POVERTY ACTION GROUP	5703994	12-10-2021	General Fund	Welfare Rights	300451	140014	Books, Publications and Media	636.49	
Northumberland County Council	CHILD TO VERT FACTION GROOT CHILTON CARE HOMES LTD	5701082	05-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,104.00	
Northumberland County Council	CHILTON CARE HOMES LTD CHILTON CARE HOMES LTD	5767657	29-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4.104.00	
Northumberland County Council	CHOICES AND VOICES CARE LIMITED	300002414162682	07-10-2021	Total Cost Centre	Client Relations	024006	144025	Professional Services	376.25	
Northumberland County Council	CHOICES AND VOICES CARE LIMITED	300002414102002	18-10-2021	Total Cost Centre	Client Relations Client Relations	024006	144025	Professional Services	875.00	
Northumberland County Council	CHOYSEZ	300002429293546	12-10-2021	General Fund	Inclusion	017009	144025	Professional Services	11,040.00	
Northumberland County Council	CHOYSEZ	300002429293516	12-10-2021	General Fund	Inclusion	017009	144025	Professional Services	2,047.50	
Northumberland County Council	CHRISTO MYBURGH (DOCTOR)	5764872	27-10-2021	General Fund	D.O.L's	303253	144025	Professional Services	532.20	Expense
Northumberland County Council	CHRISTO MYBURGH (DOCTOR)	5764870	27-10-2021	General Fund	D.O.L's	303253	144025	Professional Services	350.00	
Northumberland County Council	CHRYSTAL CONSULTING	300002437849380	14-10-2021	General Fund	Vehicles and Compliance	205100	130007	Vehicle Leases	2,000.00	
Northumberland County Council	CHRYSTAL CONSULTING	300002432556815	14-10-2021	General Fund	Vehicles and Compliance	205100	130007	Vehicle Leases	1,350.00	
Northumberfalld County Council	CHAIRD ENDER & GEGLIDIENT LIER	5720102	13-10-2021	General Fund	Berwick Salt Store	200920	110001	Building Maintenance - Structural - Unplanned	562.50	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5729193	13-10-2021	General I und						
	CHUBB FIRE & SECURITY LTD CHUBB FIRE & SECURITY LTD	5729196	13-10-2021	Finance	Blyth Valley Community Centres - Running Costs	294914	110001	Building Maintenance - Structural - Unplanned	355.00	Expense
Northumberland County Council										

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	Reference 5688047	Date 20-10-2021		Housing Maintenance	Centre 550130	140017	Description Consumable Materials	Tax (£) 5,394.52	Evnonco
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	5680028	20-10-2021		Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	1,008.23	
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	5680044	20-10-2021		Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	5680022	20-10-2021		Housing Maintenance	550130	140017	Consumable Materials	2,227.23	
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	5688144	25-10-2021		Housing Maintenance	550130	140017	Consumable Materials	1,250.00	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5603125	04-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5603125	04-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	811.84	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5603125	04-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	38.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5660829	18-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	405.92	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5660829	18-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5660829	18-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5660828	18-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	639.30	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5754339	28-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	CITY LINK EXECUTIVE LIMITED	300002397924066	01-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	CITY LINK EXECUTIVE LIMITED	300002475206208	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	CITY OF SUNDERLAND COLLEGE	300002416299673	21-10-2021	General Fund	New Apprenticeship Programme	010034	101100	Staff Training & Development	1,750.00	
Northumberland County Council	CITYSCAPE MAPS LTD	300002393065416	25-10-2021	General Fund	Parking Operational	207400	140000	Equipment		Expense
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	300002411453810	27-10-2021	77	Electoral Registration	118001	143000	Printing & Stationery	2,165.74	
Northumberland County Council	CIVICA UK LIMITED	5689511	26-10-2021	Finance Congred Fund	Fire & Rescue Services Admin Centre	030100	145001	Data Lines Companyodala Materiala		
Northumberland County Council	CJL FENWICK CJL FENWICK	300002416299626	06-10-2021 07-10-2021	General Fund General Fund	Adaptation and Repairs Adaptation and Repairs	300221 300221	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	CJL FENWICK CJL FENWICK	300002414162346 300002416299642	07-10-2021	General Fund General Fund	Adaptation and Repairs Adaptation and Repairs	300221	140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	CJL FENWICK CJL FENWICK	300002410299042	07-10-2021	General Fund	Adaptation and Repairs Adaptation and Repairs	300221	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	CJL FENWICK CJL FENWICK	300002414162676	20-10-2021	General Fund	Adaptation and Repairs Adaptation and Repairs	300221	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	CJL FENWICK	300002430731274	20-10-2021	General Fund General Fund	Adaptation and Repairs Adaptation and Repairs	300221	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	CLAIRE VENUS	30000247703007	21-10-2021	Total Cost Centre	County arts and Culture	251400	144025	Professional Services		Expense
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300002400149688	04-10-2021	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	322.76	
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300002400149688	04-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	335.45	
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300002392553959	04-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	
Northumberland County Council	CLARKSON (NE) LIMITED	300002413777461	06-10-2021	Total Cost Centre	Kyloe House	017010	110003	Repair and Maintenance	793.00	Expense
Northumberland County Council	CLEE HILL PLANT LTD	300002380216026	19-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,086.00	
Northumberland County Council	CLEE HILL PLANT LTD	300002380216026	19-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,086.00	Asset
Northumberland County Council	CLEE HILL PLANT LTD	300002380216026	19-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,086.00	Asset
Northumberland County Council	CLEE HILL PLANT LTD	300002380216026	19-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,086.00	Asset
Northumberland County Council	CLEE HILL PLANT LTD	300002380216026	19-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council	CLEE HILL PLANT LTD	300002453579673	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	8,140.00	
Northumberland County Council	CLEE HILL PLANT LTD	300002453579673	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	8,140.00	
Northumberland County Council	CLEVELAND LAND SERVICES LTD	300002453749294	27-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	6,346.00	
Northumberland County Council	CLICK TRAVEL LIMITED	5707223	06-10-2021	General Fund	New Apprenticeship Programme	010034	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5707223	06-10-2021	General Fund	New Apprenticeship Programme	010034	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5707223	06-10-2021	General Fund	Leaving Care Payments	016011	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	CLICK TRAVEL LIMITED CLICK TRAVEL LIMITED	5707223 5707223	06-10-2021	General Fund	Leaving Care Payments	016011 016016	133000	Public Transport Fares		Expense Expense
		5707223	06-10-2021 06-10-2021	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Force		Expense
Northumberland County Council Northumberland County Council	CLICK TRAVEL LIMITED CLICK TRAVEL LIMITED	5707223	06-10-2021	Total Cost Centre Total Cost Centre	Central Locality FACT Family Placement Service	017012	133000	Public Transport Fares Public Transport Fares		
Northumberland County Council	CLICK TRAVEL LIMITED CLICK TRAVEL LIMITED	5707223	06-10-2021	Total Cost Centre Total Cost Centre	Family Placement Service Family Placement Service	017012	133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council	CLICK TRAVEL LIMITED CLICK TRAVEL LIMITED	5707223	06-10-2021	Finance	Fire Support Services	030200	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED CLICK TRAVEL LIMITED	5707223	06-10-2021	Finance	Learning and Development	030205	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5707223	06-10-2021	Finance	Learning and Development Learning and Development	030205	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5707223	06-10-2021	Finance	Learning and Development Learning and Development	030205	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5707223	06-10-2021	General Fund	Conservation	229250	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5707223	06-10-2021	General Fund	Conservation	229250	133000	Public Transport Fares	13.45	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5707223	06-10-2021	General Fund	Conservation	229250	133000	Public Transport Fares	13.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5707223	06-10-2021	General Fund	Conservation	229250	133000	Public Transport Fares	13.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5707223	06-10-2021		Housing Maintenance	550130	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5707223	06-10-2021		Housing Maintenance	550130	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5735947	14-10-2021	General Fund	New Apprenticeship Programme	010034	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5735947	14-10-2021	General Fund	Parent Partnership Project	014101	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5735947	14-10-2021	General Fund	Parent Partnership Project	014101	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5735947	14-10-2021	Finance	Fire Support Services	030200	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5735947	14-10-2021	Finance	Fire Support Services	030200	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5735947	14-10-2021	Finance	Fire Support Services	030200	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5735947	14-10-2021	Finance	Fire Support Services	030200	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5735947	14-10-2021	Finance	Learning and Development	030205	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5735947	14-10-2021		Communications	107001	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	CLICK TRAVEL LIMITED CLICK TRAVEL LIMITED	5735947	14-10-2021		Communications	107001	133000	Public Transport Force		Expense
	LCTICK TRAVELLIMITELL	5735947	14-10-2021		Communications	107001	133000	Public Transport Fares	1 24.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc	
Northumberland County Council	CLICK TRAVEL LIMITED	5735947	14-10-2021		Communications	107001	133000	Description Public Transport Fares	74 90	Expense
Northumberland County Council	CLICK TRAVEL LIMITED CLICK TRAVEL LIMITED	5735947	14-10-2021		Communications	107001	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5735947	14-10-2021		Communications	107001	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5735947	14-10-2021		Communications	107001	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5735947	14-10-2021		Communications	107001	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5735947	14-10-2021		Communications	107001	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5735947	14-10-2021		Communications	107001	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5735947	14-10-2021		Communications	107001	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5735947	14-10-2021		Communications	107001	133000	Public Transport Fares	24.90	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5735947	14-10-2021		Communications	107001	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5735947	14-10-2021		Communications	107001	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5735947	14-10-2021		Communications	107001	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5735947	14-10-2021		Communications	107001	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5735947	14-10-2021		Communications	107001	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5735947	14-10-2021		Communications	107001	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5735947	14-10-2021		Communications	107001	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5735947	14-10-2021		Communications	107001	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5735947	14-10-2021		Communications	107001	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5735947	14-10-2021	C IF I	Communications	107001	133000	Public Transport Fares		
Northumberland County Council	CLICK TRAVEL LIMITED	5735947	14-10-2021	General Fund	Policy and Programmes - Integrated Transport	202106	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5735947 5735047	14-10-2021	General Fund	Coast Protection and Flood Defence	206300	133000	Public Transport Force		Expense
Northumberland County Council	CLICK TRAVEL LIMITED CLICK TRAVEL LIMITED	5735947 5735947	14-10-2021 14-10-2021	Total Cost Centre	Central Tourism, Culture & Leisure	249400 249400	133000 133000	Public Transport Force		Expense Expense
Northumberland County Council Northumberland County Council	CLICK TRAVEL LIMITED CLICK TRAVEL LIMITED	5754875	20-10-2021	Total Cost Centre General Fund	Central Tourism, Culture & Leisure New Apprenticeship Programme	010034	113000	Public Transport Fares Casual hire of facilities		Expense Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5754875	20-10-2021	General Fund	New Apprenticeship Programme	010034	113001	Casual hire of facilities Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED CLICK TRAVEL LIMITED	5754875	20-10-2021	General Fund	New Apprenticeship Programme	010034	113001	Casual hire of facilities Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5754875	20-10-2021	General Fund	New Apprenticeship Programme	010034	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5754875	20-10-2021	General Fund	New Apprenticeship Programme	010034	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5754875	20-10-2021	General Fund	New Apprenticeship Programme	010034	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5754875	20-10-2021	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5754875	20-10-2021	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5754875	20-10-2021	Total Cost Centre	Kyloe House School	017011	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5754875	20-10-2021	Total Cost Centre	Family Placement Service	017012	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5754875	20-10-2021	Total Cost Centre	Family Placement Service	017012	133000	Public Transport Fares		
Northumberland County Council	CLICK TRAVEL LIMITED	5754875	20-10-2021	Total Cost Centre	Family Placement Service	017012	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5754875	20-10-2021	Total Cost Centre	Family Placement Service	017012	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5754875	20-10-2021	Finance	Fire Support Services	030200	133000	Public Transport Fares	46.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5754875	20-10-2021	Finance	Fire Support Services	030200	133000	Public Transport Fares	60.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5754875	20-10-2021	Finance	Fire Support Services	030200	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5754875	20-10-2021	Finance	Fire Support Services	030200	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5754875	20-10-2021	Finance	Fire Support Services	030200	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5754875	20-10-2021	Finance	Learning and Development	030205	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5754875	20-10-2021	Total Cost Centre	Economy & Regeneration	100001	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5754875	20-10-2021	Total Cost Centre	Human Resources	110001	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5754875	20-10-2021	Total Cost Centre	Human Resources	110001	133000	Public Transport Fares	94.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5754875	20-10-2021		Northumberland Archives	127500	133000	Public Transport Fares	8.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5754875	20-10-2021	Conord F J	Northumberland Archives	127500	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED CLICK TRAVEL LIMITED	5754875 5754875	20-10-2021	General Fund General Fund	Policy and Programmes - Integrated Transport Conservation	202106 229250	113001	Casual hire of facilities Casual hire of facilities		Expense Expense
Northumberland County Council Northumberland County Council	CLICK TRAVEL LIMITED CLICK TRAVEL LIMITED	5754875 5764863	20-10-2021 27-10-2021	General Fund General Fund	Conservation New Apprenticeship Programme	010034	113001 133000	Public Transport Fares		Expense Expense
Northumberland County Council Northumberland County Council	CLICK TRAVEL LIMITED CLICK TRAVEL LIMITED	5764863	27-10-2021	General Fund General Fund	New Apprenticeship Programme New Apprenticeship Programme	010034	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED CLICK TRAVEL LIMITED	5764863	27-10-2021	Total Cost Centre	South East Locality FACT	016012	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED CLICK TRAVEL LIMITED	5764863	27-10-2021	Total Cost Centre Total Cost Centre	Central Locality FACT	016012	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED CLICK TRAVEL LIMITED	5764863	27-10-2021	Total Cost Centre Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED CLICK TRAVEL LIMITED	5764863	27-10-2021	Total Cost Centre Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5764863	27-10-2021	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5764863	27-10-2021	Total Cost Centre	Kyloe House School	017011	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5764863	27-10-2021	Total Cost Centre	Kyloe House School	017011	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5764863	27-10-2021	Total Cost Centre	Kyloe House School	017011	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5764863	27-10-2021	Total Cost Centre	Family Placement Service	017012	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5764863	27-10-2021	Finance	Fire Support Services	030200	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5764863	27-10-2021	Finance	Fire Support Services	030200	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5764863	27-10-2021	Finance	Fire Support Services	030200	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5764863	27-10-2021		Coroners	117001	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5764863	27-10-2021		Coroners	117001	133000	Public Transport Fares	66.50	Expense
	CLICK TRAVEL LIMITED	5764863	27-10-2021	Total Cost Centre	Central Tourism, Culture & Leisure	249400	133000	Public Transport Fares	110.00	Expense
Northumberland County Council Northumberland County Council	CLICK TRAVEL LIMITED CLICK TRAVEL LIMITED	5764863	27-10-2021	Total Cost Centre	Central Tourism, Culture & Leisure	249400	133000	Public Transport Fares		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CLICK TRAVEL LIMITED	5764863	27-10-2021	Total Cost Centre	Central Tourism, Culture & Leisure	249400	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5762528	27-10-2021	General Fund	New Apprenticeship Programme	010034	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5762528	27-10-2021	General Fund	New Apprenticeship Programme	010034	113001	Casual hire of facilities	-91.19	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5762528	27-10-2021	General Fund	New Apprenticeship Programme	010034	113001	Casual hire of facilities		Expense
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300002385081698	18-10-2021		Coroners	117001	144012	Post Mortems		Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	5724455	14-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	5724455	14-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	5724457	14-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	5724457	14-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	5724456	14-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,704.86	
Northumberland County Council	CLOSE HOUSE CARE HOME	5724458	14-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	300002438659843	18-10-2021	Finance	Fire Support Services	030200	140012	Health & Safety		Expense
Northumberland County Council	CMS SUPATRAK	300002418674572	27-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	275.01	
Northumberland County Council	COASTAL KIDDIES CHILDMINDING	5758935	22-10-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	COASTAL KIDDIES CHILDMINDING	5758935	22-10-2021	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	COATES DOMICILIARY CARE LIMITED	5698990	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	COATES DOMICILIARY CARE LIMITED	5698991	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	COATES DOMICILIARY CARE LIMITED COATES DOMICILIARY CARE LIMITED	5698992	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council		5698993	04-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	COATES DOMICILIARY CARE LIMITED COATES DOMICILIARY CARE LIMITED	5698995 5698996	04-10-2021 04-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1 Older PDI West - PWLTH - One	306414 306412	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	COATES DOMICILIARY CARE LIMITED COATES DOMICILIARY CARE LIMITED	5719006	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	COATES DOMICILIARY CARE LIMITED COATES DOMICILIARY CARE LIMITED	5719008	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	COATES DOMICILIARY CARE LIMITED COATES DOMICILIARY CARE LIMITED	5719009	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	COATES DOMICILIARY CARE LIMITED	5719010	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	COATES DOMICILIARY CARE LIMITED	5719012	11-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	COATES DOMICILIARY CARE LIMITED	5724517	14-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	COATES DOMICILIARY CARE LIMITED	5724519	14-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	COATES DOMICILIARY CARE LIMITED	5724520	14-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	COATES DOMICILIARY CARE LIMITED	5724521	14-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	COATES DOMICILIARY CARE LIMITED	5724521	14-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	60.54	Expense
Northumberland County Council	COATES DOMICILIARY CARE LIMITED	5762438	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	COATES DOMICILIARY CARE LIMITED	5762440	27-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	567.84	Expense
Northumberland County Council	COATES DOMICILIARY CARE LIMITED	5762441	27-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	COATES DOMICILIARY CARE LIMITED	5762444	27-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	COLAS LTD	300002367034556	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	14,567.15	
Northumberland County Council	COLAS LTD	300002364644832	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	17,075.26	
Northumberland County Council	COLAS LTD	300002367034553	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	16,084.11	
Northumberland County Council	COLAS LTD	300002472464203	28-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	478.50	
Northumberland County Council	COLAS LTD	300002472464215	28-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	
Northumberland County Council	COLAS LTD	300002472464224	28-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,490.50	
Northumberland County Council	COLAS LTD	300002472464209	28-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	478.50	
Northumberland County Council	COLAS LTD	300002472464200	28-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,076.46	
Northumberland County Council	COLAS LTD	300002472464230 300002472464236	28-10-2021 28-10-2021		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	1,188.00 1,551.00	
Northumberland County Council Northumberland County Council	COLAS LTD COLAS LTD	300002472464236	28-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	4,147.00	
Northumberland County Council	COLAS LTD	300002472464233	28-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,914.00	
Northumberland County Council	COLAS LTD COLAS LTD	300002472464227	28-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,871.00	
Northumberland County Council	COLAS LTD COLAS LTD	300002472464218	28-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,577.65	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002472404218	20-10-2021	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	70,844.60	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002450944370	20-10-2021	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	76,589.93	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002450944370	20-10-2021	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	64,246.07	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED		20-10-2021	Finance	West Hartford Fire Station	029164	111001	Electricity		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED		20-10-2021	Finance	West Hartford Fire Station	029164	111002	Gas		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002450944370	20-10-2021	Finance	West Hartford Fire Station	029164	115000	Water charges		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002450944370	20-10-2021	Finance	West Hartford Fire Station	029164	149000	PFI Scheme payments	143,806.65	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002450944370	20-10-2021	Finance	Pegswood Fire Station	029165	111001	Electricity	3,281.06	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002450944370	20-10-2021	Finance	Pegswood Fire Station	029165	111002	Gas		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002450944370	20-10-2021	Finance	Pegswood Fire Station	029165	115000	Water charges		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED		20-10-2021	Finance	Pegswood Fire Station	029165	149000	PFI Scheme payments	74,954.02	
Northumberland County Council	COMMUNITAS ENERGY CIC	300002431624705	25-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	720.00	
Northumberland County Council	COMMUNITY FIRST PARTNERSHIP LTD	5678968	26-10-2021	Total Cost Centre	Hirst Park Revival	222504	144025	Professional Services		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5753122	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5754033	19-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5754034	19-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5754035	19-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,584.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	COMMUNITY INTERGRATED CARE	5754036	19-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,584.28	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5754037	19-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5755841	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	COMMUNITY INTERGRATED CARE	5755842	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	COMMUNITY INTERGRATED CARE	5755845	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,659.20	1
Northumberland County Council	COMMUNITY INTERGRATED CARE	5755843	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5755844	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,659.20	
Northumberland County Council	COMMUNITY INTERGRATED CARE	5755846	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,659.20	
Northumberland County Council	COMMUNITY INTERGRATED CARE	5755847	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,451.20	
Northumberland County Council	COMMUNITY TRANSPORT	300002440839420	18-10-2021		Housing Voids	550135	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	COMMUNITY TRANSPORT	300002440839420	18-10-2021		Housing Voids	550135	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	COMMUNITY TRANSPORT	300002440839420	18-10-2021		Housing Voids	550135	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	COMMUNITY TRANSPORT	300002440839420	18-10-2021 21-10-2021		Housing Voids	550135 990120	140009 500133	Furniture - not attached to buildings	1,838.30	Expense
Northumberland County Council Northumberland County Council	COMPAC SERVICES (N E) LIMITED COMPLETE COMMUNITY HOME CARE LTD	300002429019960 5747032	18-10-2021	Adult Social Care & Commissioning	Fixed Asset Account Older PDI Central - PCLB1 - Two	306401	167008	CIP - land and Buildings		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,081.92	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	309.24	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	270.48	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	47.89	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,105.65	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032 5747032	18-10-2021 18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,104.32	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.36	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5747032	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5754110	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5754111	19-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5754111	19-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,775.34	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD COMPLETE COMMUNITY HOME CARE LTD	5754111	19-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD COMPLETE COMMUNITY HOME CARE LTD	5754111	19-10-2021 19-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD COMPLETE COMMUNITY HOME CARE LTD	5754111 5754111	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD COMPLETE COMMUNITY HOME CARE LTD	5754111	19-10-2021	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 Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD COMPLETE COMMUNITY HOME CARE LTD	5754111	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5754111	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5754111	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5754111	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	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 Tax (£)	Гуре
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	196.92 E	xpense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	735.90 E	xpense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.16 E	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	770.72 E	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	431.04 E	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	351.12 E	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	309.24 E	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,183.56 E	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	335.44 E	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	197.40 E	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	881.70 E	1
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,104.32 E	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	132.40 E	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 E	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08 E	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	414.12 E	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	974.40 E	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.30 E	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	520.02 E	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	365.40 E	xpense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96 E	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,081.92 E	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	365.40 E	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	98.60 E	
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	264.66 E	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	365.40 E	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5762433	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,605.01 E	Expense
Northumberland County Council	COMPLETE WEED CONTROL (TYNE & WEAR)	5620308	11-10-2021	General Fund	A69 NPLG	200550	144030	Hired Services	400.00 E	Expense
Northumberland County Council	COMPLETE WEED CONTROL (TYNE & WEAR)	300002397924354	26-10-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	3,487.50 E	Expense
Northumberland County Council	CONDENSATION CURED LIMITED	5711068	07-10-2021		Housing Maintenance	550130	140017	Consumable Materials	1,575.00 E	Expense
Northumberland County Council	CONDENSATION CURED LIMITED	5711068	07-10-2021		Housing Maintenance	550130	140017	Consumable Materials	1,500.00 E	xpense
Northumberland County Council	CONDENSATION CURED LIMITED	5711068	07-10-2021		Housing Maintenance	550130	140017	Consumable Materials	675.00 E	xpense
Northumberland County Council	CONDENSATION CURED LIMITED	5650126	07-10-2021		Housing Maintenance	550130	140017	Consumable Materials	900.00 E	xpense
Northumberland County Council	CONSTRUCTING EXCELLENCE IN THE NORTH EAST	300002404577955	05-10-2021	General Fund	Construction	200300	148002	Corporate Subscriptions	495.00 E	xpense
Northumberland County Council	LIMITED CONSTRUCTING EXCELLENCE IN THE NORTH EAST LIMITED	300002413845388	06-10-2021	General Fund	Working With Schools	001008	144025	Professional Services	260.00 E	Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	5678977	20-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	72.00 E	xnense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	5678977	20-10-2021	Local Services Local Services	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins Replacement Dustbins	205.00 E	
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	5678977	20-10-2021	Local Services Local Services	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins Replacement Dustbins	205.00 E	
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD CONTAINER COMPONENTS EUROPE LTD	5678977	20-10-2021	Local Services Local Services	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins Replacement Dustbins	205.00 E	
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD CONTENUR UK LIMITED	5724067	12-10-2021	Local Scivices	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	5.000.00 R	
Northumberland County Council	CONTENUR UK LIMITED	5724068	12-10-2021		Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	6,200.00 R	
Northumberland County Council	CONVEY BROS	300002379272659	12-10-2021		Concorde House	500200	144018	Cleaning Services	0,200.00 R 27.00 E	
Northumberland County Council	CONVEY BROS	300002379272659	12-10-2021		Patterson House	500200	144018	Cleaning Services Cleaning Services	86.50 E	
Northumberland County Council	CONVEY BROS	300002379272659	12-10-2021		Nye Bevan House	500201	144018	Cleaning Services Cleaning Services	60.50 E	
Northumberland County Council	CONVEY BROS	300002379272659	12-10-2021		Bob Elliott House	500202	144018	Cleaning Services Cleaning Services	60.50 E	
Northumberland County Council Northumberland County Council	CONVEY BROS	300002379272659	12-10-2021		Hartley Court	500203	144018	Cleaning Services Cleaning Services	86.50 E	
Northumberland County Council	COQUET	5698947	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,086.68 E	
Northumberland County Council	COQUET MEDICAL GROUP	5757755	25-10-2021	General Fund	GPS	035111	144034	Commissioned Services	1,468.00 E	
Northumberland County Council Northumberland County Council	COQUET MEDICAL GROUP COQUET MEDICAL GROUP	5757744	25-10-2021	General Fund General Fund	GPS	035111	144034	Commissioned Services Commissioned Services	940.00 E	
Northumberland County Council Northumberland County Council	CORBRIDGE MEDICAL GROUP	5757752	25-10-2021	General Fund General Fund	GPS	035111	144034	Commissioned Services Commissioned Services	631.00 E	
Northumberland County Council	CORBRIDGE PRE SCHOOL	5758912	22-10-2021	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	281.40 E	
				Total Cost Centre		306634	_		281.40 E 1,196.70 E	
Northumberland County Council	CORONA ENERGY	300002421586898	11-10-2021	Local Compiess	Holiday Activity Fund Mornoth Denot Denot Punning Costs	306634 225410	151000	Other Supplies and Services Expenditure	1,196.70 E 335.36 E	
Northumberland County Council	CORONA ENERGY CORONA ENERGY	5760172 5760073	25-10-2021 25-10-2021	Local Services	Morpeth Depot - Depot Running Costs	500201	111002	Gas	780.70 E	
Northumberland County Council					Patterson House		111002	Gas		
Northumberland County Council	CORONA ENERGY	5760068	25-10-2021		Bob Elliott House	500203	111002	Gas	984.95 E	xpense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newthern Land Courts C 2	CODONA ENERGY	Reference	Date 25.10.2021		Non Descriptions	Centre	111002	Description	Tax (£)
Northumberland County Council	CORONA ENERGY	5760069	25-10-2021		Nye Bevan House	500202	111002	Gas	698.86 Expense
orthumberland County Council orthumberland County Council	CORONA ENERGY	5760070	25-10-2021		Concorde House	500200 500204	111002	Gas	860.06 Expense 942.10 Expense
orthumberland County Council	CORONA ENERGY CORONA ENERGY	5760071 5760072	25-10-2021 25-10-2021	General Fund	Hartley Court	219201	111002	Gas	3,502.53 Expense
orthumberland County Council	CORONA ENERGY CORONA ENERGY	5760072	25-10-2021	General Fund	Crematorium Utilities for External Agencies	990385	111002 500402	Gas Non-NCC Gas	823.82 Expense
orthumberland County Council	CORONA ENERGY	5760049	25-10-2021	Finance	Č	128004	111002	Gas	1,412.71 Expense
orthumberland County Council	CORONA ENERGY	5760050	25-10-2021	Finance	Surplus Properties Dene Park House - Running Costs	295097	111002	Gas	867.97 Expense
orthumberland County Council	CORONA ENERGY	5760050	25-10-2021	Total Cost Centre	Kyloe House Kyloe House	017010	111002	Gas	1,876.27 Expense
orthumberland County Council	CORONA ENERGY	5760051	25-10-2021	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	647.07 Expense
orthumberland County Council	CORONA ENERGY	5760055	25-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day	300100	111002	Gas	606.94 Expense
orthumberiand County Council	CORONA ENERO I	3700003	23-10-2021	General Fund	Centre)	300100	111002	Gas	000.94 Expense
orthumberland County Council	CORONA ENERGY	5760080	25-10-2021	Finance	County Hall Running Costs	295060	111002	Gas	2,549.67 Expense
orthumberland County Council	CORONA ENERGY	5760080	25-10-2021	General Fund	Tynedale Centre (Hexham)	300053	111002	Gas	637.17 Expense
orthumberland County Council	CORONA ENERGY	5760094	25-10-2021	General I and	Utilities for External Agencies	990385	500402	Non-NCC Gas	577.63 Expense
orthumberland County Council	CORONA ENERGY	5760027	25-10-2021	General Fund	Northstar Centre (Berwick)	300050	111002	Gas	264.84 Expense
orthumberland County Council	CORONA ENERGY	5760027	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	334.24 Expense
orthumberland County Council	CORONA ENERGY	5760206	25-10-2021	General Fund	Tynedale House Residential OP	300252	111002	Gas	1,383.64 Expense
orthumberland County Council	CORONA ENERGY	5760200	25-10-2021	General I und	Utilities for External Agencies	990385	500402	Non-NCC Gas	670.63 Expense
orthumberland County Council	CORONA ENERGY	5760101	25-10-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	308.27 Expense
orthumberland County Council	CORONA ENERGY	5760117	25-10-2021	General I und	Utilities for External Agencies	990385	500402	Non-NCC Gas	468.62 Expense
orthumberland County Council	CORONA ENERGY	5760121	25-10-2021	Finance	Berwick Fire Station	029182	111002	Gas	449.70 Expense
orthumberland County Council	CORONA ENERGY	5760122	25-10-2021	Tillance	Utilities for External Agencies	990385	500402	Non-NCC Gas	449.70 Expense
orthumberland County Council	CORONA ENERGY	5760043	25-10-2021		Utilities for External Agencies Utilities for External Agencies	990385	500402	Non-NCC Gas	727.28 Expense
orthumberland County Council	CORONA ENERGY	5760146	25-10-2021		Utilities for External Agencies Utilities for External Agencies	990385	500402	Non-NCC Gas	291.38 Expense
orthumberland County Council	CORONA ENERGY	5760238	25-10-2021		Utilities for External Agencies Utilities for External Agencies	990385	500402	Non-NCC Gas	316.55 Expense
orthumberland County Council	CORONA ENERGY	5760238	25-10-2021	Finance	Ponteland Schools and Leisure - Running Costs	295099	111002	Gas	6,007.18 Expense
orthumberland County Council	CORONA ENERGY	5760087	25-10-2021	Finance	Alnwick Playhouse	295096	111002	Gas	569.03 Expense
orthumberland County Council	CORONA ENERGY	5760141	25-10-2021	rmance	Rodsley Court	500207	111002	Gas	352.93 Expense
<u> </u>			25-10-2021		Rodsley Court Rodsley Court	500207			352.93 Expense
orthumberland County Council	CORONA ENERGY	5760142 5760067	25-10-2021	General Fund		225610	111002	Gas Gas	389.92 Expense
orthumberland County Council orthumberland County Council	CORONA ENERGY CORONA ENERGY	5760216	25-10-2021	General Fund	Blyth Depot - Depot Running Costs Dolphin Court	500208	111002 111002	Gas	417.12 Expense
orthumberland County Council		5760020		F:		294959			514.43 Expense
	CORONA ENERGY		25-10-2021	Finance	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	
orthumberland County Council	CORONA ENERGY	5760021	25-10-2021	Finance	Town Hall, Ashington - Running Costs		111002	Gas	297.82 Expense
orthumberland County Council	CORONA ENERGY	5760022	25-10-2021	P'	Utilities for External Agencies	990385	500402	Non-NCC Gas	308.29 Expense
orthumberland County Council	CORONA ENERGY	5722180	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	-2,233.24 Expense
orthumberland County Council	CORONA ENERGY	5722181	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	2,058.21 Expense
orthumberland County Council	CORONA ENERGY	5722178	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	-2,343.38 Expense
orthumberland County Council	CORONA ENERGY	5722179	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	2,147.57 Expense
orthumberland County Council	CORONA ENERGY	5722184	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	-4,605.22 Expense
orthumberland County Council	CORONA ENERGY	5722185	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	4,257.07 Expense
orthumberland County Council	CORONA ENERGY	5722194	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	-5,114.36 Expense
orthumberland County Council	CORONA ENERGY	5722195	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	4,689.32 Expense
orthumberland County Council	CORONA ENERGY	5722196	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	-5,423.52 Expense
orthumberland County Council	CORONA ENERGY	5722197	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	4,970.46 Expense
orthumberland County Council	CORONA ENERGY	5722186	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	-5,732.06 Expense
orthumberland County Council	CORONA ENERGY	5722187	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	5,259.92 Expense
orthumberland County Council	CORONA ENERGY	5722188	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	-4,879.26 Expense
orthumberland County Council	CORONA ENERGY	5722189	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	4,481.33 Expense
orthumberland County Council	CORONA ENERGY	5722190	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	-4,337.38 Expense
orthumberland County Council	CORONA ENERGY	5722191	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	3,996.23 Expense
orthumberland County Council	CORONA ENERGY	5722192	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	-3,428.01 Expense
orthumberland County Council	CORONA ENERGY	5722193	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	3,113.22 Expense
orthumberland County Council	CORONA ENERGY	5722206	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	-2,759.38 Expense
orthumberland County Council	CORONA ENERGY	5722207	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	2,514.75 Expense
rthumberland County Council	CORONA ENERGY	5722208	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	-2,048.89 Expense
rthumberland County Council	CORONA ENERGY	5722209	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	1,877.69 Expense
rthumberland County Council	CORONA ENERGY	5722212	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	-2,115.94 Expense
rthumberland County Council	CORONA ENERGY	5722213	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	1,938.06 Expense
orthumberland County Council	CORONA ENERGY	5722210	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	-2,093.36 Expense
orthumberland County Council	CORONA ENERGY	5722211	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	1,923.28 Expense
orthumberland County Council	CORONA ENERGY	5722204	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	-2,394.14 Expense
orthumberland County Council	CORONA ENERGY	5722205	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	2,194.49 Expense
orthumberland County Council	CORONA ENERGY	5722202	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	-2,699.53 Expense
orthumberland County Council	CORONA ENERGY	5722203	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	2,471.81 Expense
orthumberland County Council	CORONA ENERGY	5722200	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	-4,153.36 Expense
orthumberland County Council	CORONA ENERGY	5722201	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	3,795.01 Expense
orthumberland County Council	CORONA ENERGY	5722216	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	-4,446.25 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CORONA ENERGY	5722217	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	4,078.06	Expense
Northumberland County Council	CORONA ENERGY	5722214	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	-4,867.96	
Northumberland County Council	CORONA ENERGY	5722215	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	4,444.57	
Northumberland County Council	CORONA ENERGY	5722222	25-10-2021	Finance	Surplus Properties	128004	111002	Gas		
Northumberland County Council	CORONA ENERGY CORONA ENERGY	5722223 5722218	25-10-2021 25-10-2021	Finance Finance	Surplus Properties	128004 128004	111002	Gas Gas	4,437.35 -5,942.94	Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	5722218	25-10-2021	Finance	Surplus Properties Surplus Properties	128004	111002 111002	Gas		Expense Expense
Northumberland County Council	CORONA ENERGY	5722220	25-10-2021	Finance	Surplus Properties Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5722221	25-10-2021	Finance	Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5722228	25-10-2021	Finance	Surplus Properties	128004	111002	Gas		
Northumberland County Council	CORONA ENERGY	5722229	25-10-2021	Finance	Surplus Properties	128004	111002	Gas		
Northumberland County Council	CORONA ENERGY	5722230	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	-2,374.41	
Northumberland County Council	CORONA ENERGY	5722231	25-10-2021	Finance	Surplus Properties	128004	111002	Gas		
Northumberland County Council	CORONA ENERGY	5722226	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	-1,993.61	
Northumberland County Council	CORONA ENERGY CORONA ENERGY	5722227 5722224	25-10-2021 25-10-2021	Finance	Surplus Properties	128004 128004	111002	Gas Gas	-2,157.52	Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY	5722225	25-10-2021	Finance Finance	Surplus Properties Surplus Properties	128004	111002 111002	Gas		
Northumberland County Council	CORONA ENERGY	5722234	25-10-2021	Finance	Surplus Properties Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5722235	25-10-2021	Finance	Surplus Properties Surplus Properties	128004	111002	Gas		
Northumberland County Council	CORONA ENERGY	5722176	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	-3,175.75	Expense
Northumberland County Council	CORONA ENERGY	5722177	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	2,945.32	Expense
Northumberland County Council	CORONA ENERGY	5722174	25-10-2021	Finance	Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5722175	25-10-2021	Finance	Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5722169	25-10-2021	Finance	Surplus Properties	128004	111002	Gas		
Northumberland County Council	CORONA ENERGY	5722170	25-10-2021	Finance	Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5722165	25-10-2021	Finance	Surplus Properties	128004 128004	111002	Gas	-4,973.93 4,575.20	
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	5722166 5722171	25-10-2021 25-10-2021	Finance Finance	Surplus Properties Surplus Properties	128004	111002 111002	Gas Gas	-3,577.39	Expense
Northumberland County Council	CORONA ENERGY	5722171	25-10-2021	Finance	Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5722160	25-10-2021	Finance	Surplus Properties	128004	111002	Gas		
Northumberland County Council	CORONA ENERGY	5722161	25-10-2021	Finance	Surplus Properties	128004	111002	Gas		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	CORONA ENERGY	5722162	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	-2,781.69	Expense
Northumberland County Council	CORONA ENERGY	5722163	25-10-2021	Finance	Surplus Properties	128004	111002	Gas		
Northumberland County Council	CORONA ENERGY	5722156	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	-2,365.89	
Northumberland County Council	CORONA ENERGY	5722157	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	2,365.89	
Northumberland County Council	CORONA ENERGY	5722158	25-10-2021 25-10-2021	Finance	Surplus Properties	128004 128004	111002	Gas	-1,912.10	
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	5722159 5722154	25-10-2021	Finance Finance	Surplus Properties Surplus Properties	128004	111002 111002	Gas Gas		Expense Expense
Northumberland County Council	CORONA ENERGY	5722155	25-10-2021	Finance	Surplus Properties Surplus Properties	128004	111002	Gas	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	CORONA ENERGY	5722152	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	-1,496.38	
Northumberland County Council	CORONA ENERGY	5722153	25-10-2021	Finance	Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5722150	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	-2,573.64	Expense
Northumberland County Council	CORONA ENERGY	5722151	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	2,573.64	Expense
Northumberland County Council	CORONA ENERGY	5722172	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	-2,896.05	Expense
Northumberland County Council	CORONA ENERGY	5722173	25-10-2021	Finance	Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5722146	25-10-2021	Finance	Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	5722147 5722148	25-10-2021 25-10-2021	Finance Finance	Surplus Properties Surplus Properties	128004 128004	111002 111002	Gas Gas		Expense Expense
Northumberland County Council	CORONA ENERGY	5722148	25-10-2021	Finance	Surplus Properties Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5722142	25-10-2021	Finance	Surplus Properties Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5722143	25-10-2021	Finance	Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5722144	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	-4,147.53	Expense
Northumberland County Council	CORONA ENERGY	5722145	25-10-2021	Finance	Surplus Properties	128004	111002	Gas	,	Expense
Northumberland County Council	CORONA ENERGY	5722182	25-10-2021	Finance	Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5722183	25-10-2021	Finance	Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5722167 5722168	25-10-2021	Finance	Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	5722168 5722198	25-10-2021 25-10-2021	Finance Finance	Surplus Properties Surplus Properties	128004 128004	111002 111002	Gas Gas		Expense Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY	5722199	25-10-2021	Finance	Surplus Properties Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5722232	25-10-2021	Finance	Surplus Properties Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5722233	25-10-2021	Finance	Surplus Properties Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5760151	25-10-2021	General Fund	Pottergate Centre (Alnwick)	300052	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5760163	25-10-2021	Finance	Civic Centre Blyth - Running Costs	294941	111002	Gas	400.10	Expense
Northumberland County Council	CORONA ENERGY	5760083	25-10-2021	Finance	Foundry House - Running Costs	295098	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5760190	25-10-2021	General Fund	Stakeford Depot - Depot Running Costs	225710	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5760189	25-10-2021	Local Services	Hexham Depot - Depot Running Costs	225510	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5760192	25-10-2021		Utilities for External Agencies	990385	500402	Non-NCC Gas	383.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
Northumberland County Council	CORONA ENERGY	Reference 5760208	Date 25-10-2021		Utilities for External Agencies	Centre 990385	500402	Description Non-NCC Gas	Tax (£)	Expense
Northumberland County Council	CORONA ENERGY	5760186	25-10-2021		Utilities for External Agencies	990385	500402	Non-NCC Gas		
Northumberland County Council	CORONA ENERGY	5760198	25-10-2021	General Fund	Health Education Care	012031	111002	Gas	322.99	Expense
Northumberland County Council	CORONA ENERGY	5760209	25-10-2021		Utilities for External Agencies	990385	500402	Non-NCC Gas		Expense
Northumberland County Council	CORONA ENERGY	5760229	25-10-2021	General Fund	Haltwhistle	300157	111002	Gas		
Northumberland County Council	CORPORATE DIRECT EUROPE LTD	5697104	28-10-2021	General Fund	Estates	300454 300454	140000	Equipment		
Northumberland County Council Northumberland County Council	CORPORATE DIRECT EUROPE LTD CORPORATE DIRECT EUROPE LTD	5697104 5697104	28-10-2021 28-10-2021	General Fund General Fund	Estates Estates	300454	140000 140000	Equipment Equipment		Expense Expense
Northumberland County Council	CORPORATE DIRECT EUROPE LTD	5697104	28-10-2021	General Fund	Estates	300454	140000	Equipment		
Northumberland County Council	CORPORATE DIRECT EUROPE LTD	5697104	28-10-2021	General Fund	Estates	300454	140000	Equipment		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5694015	01-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5694016	01-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	,	Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	5714949 5714949	08-10-2021 08-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 F.N.C.	306411 306421	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	5724429	14-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306421	167007	Residential Care	2,394.20	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5724429	14-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5724429	14-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5724429	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	28,017.04	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5724429	14-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,580.96	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5724431	14-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	5724432 5724433	14-10-2021 14-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167007 167006	Residential Care Care Homes with Nursing	2,465.24 2,465.24	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5724433	14-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5724434	14-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,465.24	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5724434	14-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5724435	14-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5724436	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	5724437 5724438	14-10-2021 14-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI South - PSLTC - Two	306420 306410	167006 167007	Care Homes with Nursing Residential Care		
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	5724439	14-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5724440	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5724440	14-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5724441	14-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	5724442 5724442	14-10-2021 14-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 F.N.C.	306411 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	,	Expense Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	5724443	14-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5724444	14-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5724445	14-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5724445	14-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5724449	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,553.32	
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	5744952 5744956	18-10-2021 18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two CHC Packages	306404 306420	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	5744954	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	i	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5744953	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	COUNTY DURHAM AND DARLINGTON NHS	300002422184830	12-10-2021	General Fund	Sexual Health Services	035071	144034	Commissioned Services		Expense
Northumberland County Council	FOUNDATION TRUST CP VIABILITY LTD	5697063	28-10-2021	General Fund	Strategic & Urban Development Management	240010	144025	Professional Services	1 850 00	Expense
Northumberland County Council	CRAMLINGTON TOWN COUNCIL	300002459063199	25-10-2021	Total Cost Centre	CPS Business and Change	128021	144023	Advertising / Publicity		Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300002413777464	06-10-2021	Total Cost Conte	Fixed Asset Account	990120	500133	CIP - land and Buildings	351.84	
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300002453579720	21-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	358.60	Asset
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300002453579723	21-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	438.57	
Northumberland County Council Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300002453579717	21-10-2021	Total Cost Centre	Fixed Asset Account	990120	500133 144025	CIP - land and Buildings	482.25	Asset Expense
Northumberland County Council Northumberland County Council	CREST PHOTOGRAPHY CREST TAXIS AND TRAVEL	5754872 300002472581975	22-10-2021 29-10-2021	General Fund	Strategic Events Home to School Transport	251490 204120	136000	Professional Services Pupils - Travel		Expense
Northumberland County Council	CRH PLANT	300002472381973	13-10-2021	General Luna	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,036.30	
Northumberland County Council	CRH PLANT	300002432207030	13-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	823.20	
Northumberland County Council	CRH PLANT	300002432207030	13-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	CRH PLANT	300002432207030	13-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	CRH PLANT CRH PLANT	300002432207030	13-10-2021 15-10-2021		Fixed Asset Account	990120 990120	500172 500171	CIP - Plant and Equipment	91.51 1,093.10	Asset
Northumberland County Council Northumberland County Council	CRH PLANT CRH PLANT	300002440839019 300002440839019	15-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Plant and Equipment	344.42	
Northumberland County Council	CRH PLANT	300002440839019	15-10-2021		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	CRH PLANT	300002440839019	15-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	CRH PLANT	300002440839019	15-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	958.06	
Northumberland County Council	CRH PLANT	300002440839019	15-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	CRH PLANT	300002440839019	15-10-2021	Concept Frond	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	CRH PLANT	300002451161982	27-10-2021	General Fund	Rechargable Construction - North	200400	132001	Plant Hire	352.00	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	CRH PLANT	300002451161982	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	352.00	Asset
Northumberland County Council	CRH PLANT	300002451161982	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	352.00	
Northumberland County Council	CRH PLANT	300002451161982	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	352.00	
Northumberland County Council	CRH PLANT	300002451161982	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	352.00	
Northumberland County Council	CRISIS PREVENTION INSTITUTE INC	300002413481273	25-10-2021	General Fund	Behaviour Support	014125	101100	Staff Training & Development	2,140.00	
Northumberland County Council	CROFTFIELD CARE HOME	5754189	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,335.72	
Northumberland County Council Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	5650205 5650205	11-10-2021 11-10-2021		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	161.28 173.80	
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	5650213	11-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	5650213	11-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	78.00	
Northumberland County Council	CROSSLINGS LTD	5650213	11-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	74.20	
Northumberland County Council	CROSSLINGS LTD	5650213	11-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	105.36	
Northumberland County Council	CROSSLINGS LTD	5650213	11-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	189.00	Asset
Northumberland County Council	CROSSLINGS LTD	5650213	11-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	50.60	Asset
Northumberland County Council	CROSSLINGS LTD	5650219	11-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	5650219	11-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	256.40	
Northumberland County Council	CROSSLINGS LTD	5650219	11-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	861.21	
Northumberland County Council	CROSSLINGS LTD	5650219	11-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	101.50	
Northumberland County Council	CROSSLINGS LTD	5650219	11-10-2021		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	5650219 5650220	11-10-2021 11-10-2021		HfN - Stock in Hand HfN - Stock in Hand	990013	500170 500170	Stock in Hand Stock in Hand	3.92 150.10	Asset
Northumberland County Council Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	5650220	11-10-2021		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	292.60	
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	5650220	11-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	283.50	
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	5650203	11-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	70.50	
Northumberland County Council	CROSSLINGS LTD	5650203	11-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	104.00	
Northumberland County Council	CROSSLINGS LTD	5650203	11-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	44.00	Asset
Northumberland County Council	CROSSLINGS LTD	5650203	11-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	28.80	Asset
Northumberland County Council	CROSSLINGS LTD	5650203	11-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	43.32	Asset
Northumberland County Council	CROSSLINGS LTD	5650215	11-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	346.00	Asset
Northumberland County Council	CROSSLINGS LTD	5660863	18-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	10.60	
Northumberland County Council	CROSSLINGS LTD	5660863	18-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	75.50	
Northumberland County Council	CROSSLINGS LTD	5660863	18-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	71.80	
Northumberland County Council	CROSSLINGS LTD	5660863	18-10-2021		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand	220.00	
Northumberland County Council Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	5660863 5660866	18-10-2021 18-10-2021		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	44.52 253.80	
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	5660866	18-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	42.30	
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	5660866	18-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	152.50	
Northumberland County Council	CROSSLINGS LTD	5660870	18-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,537.20	
Northumberland County Council	CROSSLINGS LTD	5660873	18-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,291.50	
Northumberland County Council	CROSSLINGS LTD	5660873	18-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	46.80	
Northumberland County Council	CROSSLINGS LTD	5660873	18-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	108.90	Asset
Northumberland County Council	CROSSLINGS LTD	5660873	18-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	111.66	
Northumberland County Council	CROSSLINGS LTD	5660873	18-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	10.64	
Northumberland County Council	CROSSLINGS LTD	5660873	18-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	54.15	
Northumberland County Council	CROSSLINGS LTD	5707034	25-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	797.60	
Northumberland County Council	CROSSLINGS LTD	5707041	25-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	5707041 5707041	25-10-2021 25-10-2021		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	152.50 173.00	
Northumberland County Council Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	5707041	25-10-2021		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	113.28	
Northumberland County Council	CROWN CARE LLP	5757758	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,740.36	
Northumberland County Council	CROWN CARE LLP	5757759	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE LLP	5757760	25-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE LLP	5757761	25-10-2021	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	5757762	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	5757763	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	5757764	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,964.36	_
Northumberland County Council	CROWN CARE LLP	5757765	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,698.76	
Northumberland County Council	CROWN CARE LLP	5757766	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	5757767	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	5757768 5757769	25-10-2021 25-10-2021	Adult Social Care & Commissioning	CHC Packages Older MH Central - PCMM1- Two	306420 306404	167006 167006	Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	5757770	25-10-2021 25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council	CROWN CARE LLP	5757771	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	5757772	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing Care Homes with Nursing	2,948.36	
Northumberland County Council	CROWN CARE LLP	5757773	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	5757774	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,948.36	
Northumberland County Council	CROWN CARE LLP	5757775	25-10-2021	Adult Social Care & Commissioning		306414	167006	Care Homes with Nursing		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CROWN CARE LLP	5757776	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5757777	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	CROWN CARE LLP	5757778	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	5757779	25-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		
Northumberland County Council	CROWN CARE V LTD	5757781	25-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		1
Northumberland County Council	CROWN CARE V LTD	5757782	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,061.80	
Northumberland County Council Northumberland County Council	CROWN CARE V LTD CROWN CARE V LTD	5757783 5757783	25-10-2021 25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two F.N.C.	306410 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,394.20 750.40	
Northumberland County Council Northumberland County Council	CROWN CARE V LTD	5757784	25-10-2021	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	CROWN CARE V LTD	5757785	25-10-2021	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	5757786	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE V LTD	5757786	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE V LTD	5757787	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	
Northumberland County Council	CROWN CARE V LTD	5757788	25-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,026.09	
Northumberland County Council	CROWN CARE V LTD	5757788	25-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	321.60	Expense
Northumberland County Council	CROWN CARE V LTD	5757789	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,618.12	
Northumberland County Council	CROWN CARE V LTD	5757789	25-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	CROWN CARE V LTD	5757790	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		1
Northumberland County Council	CROWN CARE V LTD	5757791	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,580.96	
Northumberland County Council	CROWN CARE V LTD	5757792	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	
Northumberland County Council	CROWN CARE V LTD	5757793	25-10-2021 25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	
Northumberland County Council	CROWN CARE V LTD	5757794		Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE V LTD	5757795 5757796	25-10-2021 25-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306420	167007	Residential Care		
Northumberland County Council Northumberland County Council	CROWN CARE V LTD CROWN CARE V LTD	5757797	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older MH West - PWMH1	306420	167006 167007	Care Homes with Nursing Residential Care	3,368.52 2,860.96	
Northumberland County Council Northumberland County Council	CROWN CARE V LID CROWN TAXIS	300002411009842	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,090.00	
Northumberland County Council	CROWN TAXIS CROWN TAXIS	300002411009842	05-10-2021	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	CROWN TAXIS	300002411407808	05-10-2021	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,850.00	
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5717090	08-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,282.61	
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5717091	08-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5717092	08-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5757212	22-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	393.14	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5757211	22-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,378.56	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5759024	22-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5759024	22-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,369.36	
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5759024	22-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	10,323.84	
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5759024	22-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5759024	22-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,252.80	
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5761844 5761844	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306420	167006 167006	Care Homes with Nursing	1,197.10	Expense Expense
Northumberland County Council Northumberland County Council	CRYSTAL CARE SERVICES LTD CRYSTAL CARE SERVICES LTD	5773850	25-10-2021 29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing	1,572.30	
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5773850	29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5773851	29-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,267.67	
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5773852	29-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,676.81	
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5773853	29-10-2021	Adult Social Care & Commissioning		306414	167007	Residential Care	2,479.71	Expense
Northumberland County Council	CSG LIMITED	5694091	05-10-2021	Local Services	Hexham Depot - Depot Running Costs	225510	167000	Private Contractors		Expense
Northumberland County Council	CTD	5665995	06-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	99.20	Asset
Northumberland County Council	CTD	5665995	06-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	237.42	
Northumberland County Council	CTD	5665995	06-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CTD	5680007	13-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CTD	5680007	13-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	216.30	
Northumberland County Council	CTD	5680007	13-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CTD	5680007	13-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	199.00	
Northumberland County Council Northumberland County Council	CTD CTD	5680008 5754472	13-10-2021 20-10-2021		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	671.23	Asset Asset
Northumberland County Council Northumberland County Council	CTD	5754472	20-10-2021		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	432.61	
Northumberland County Council	CTD	5754472	20-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CTD	5754472	20-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	CTD	5754472	20-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CTD	5688097	26-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CTD	5688097	26-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CTD	5688097	26-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	835.30	
Northumberland County Council	CTD	5688097	26-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	10.72	Asset
Northumberland County Council	CTD	5688097	26-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	199.00	
Northumberland County Council	CUMMINGS CONTRACTORS	300002384819828	21-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00	
Northumberland County Council	CUMMINGS CONTRACTORS	300002395227294	25-10-2021		Housing Capital	550120	140013	Materials for Resale	5,780.00	
Northumberland County Council	CUMMINGS CONTRACTORS	300002395227294	25-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,670.00	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	CUMMINGS CONTRACTORS	300002395227132	25-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	5.080.00	Accet
Northumberland County Council	CUMMINS-ALLISON LTD	300002375365532	12-10-2021	General Fund	Parking Operational	207400	110005	Machine Maintenance Service	-,,,,,,,,,	
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002375303532	05-10-2021	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	, , , , , , , , , , , , , , , , , , , ,	
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002356228113	06-10-2021	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings		
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002356228113	06-10-2021	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002356228113	06-10-2021	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	1	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002419258469	11-10-2021	General Fund	Asylum Seekers and Refugees	246170	144025	Professional Services		•
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002419258469	11-10-2021	General Fund	Asylum Seekers and Refugees	246170	144025	Professional Services		Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002419258469	11-10-2021	General Fund	Asylum Seekers and Refugees	246170	144025	Professional Services	1	
Northumberland County Council	CURRYS PC WORLD BUSINESS	5697130	18-10-2021	General Fund	Asylum Seekers and Refugees	246170	144025	Professional Services	182.08	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	5697130	18-10-2021	General Fund	Asylum Seekers and Refugees	246170	144025	Professional Services	133.79	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	5697130	18-10-2021	General Fund	Asylum Seekers and Refugees	246170	144025	Professional Services	166.24	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002361585869	19-10-2021	General Fund	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	158.33	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002361585869	19-10-2021	General Fund	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	133.79	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002361585869	19-10-2021	General Fund	Asylum Seekers and Refugees	246170	140009	Furniture - not attached to buildings	189.99	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002364644507	19-10-2021	General Fund	Asylum Seekers and Refugees	246170	144025	Professional Services		
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002397923233	25-10-2021	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings		
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002453579571	25-10-2021	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	CWG SHEETMETAL LTD	5754360	20-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	CWG SHEETMETAL LTD	5754346	20-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	CYCLESCHEME LIMITED	300002403487048	01-10-2021		Cyclescheme	990319	500071	Voluntary Payroll Deductions		Expense
Northumberland County Council	CYCLESCHEME LIMITED	300002471988166	27-10-2021	A110 :10	Cyclescheme	990319	500071	Voluntary Payroll Deductions	2,083.33	
Northumberland County Council	CYGNET (DH) LTD	5704560	06-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,171.51	•
Northumberland County Council	CYGNET (DH) LTD	5704561	06-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,120.00	-
Northumberland County Council	Cramlington House	5694023	01-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	Cramlington House	5714957	08-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	645.24	Expense
Northumberland County Council	Cramlington House	5714957 5714957	08-10-2021 08-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306411	167007 167007	Residential Care	2,440.89	Expense
Northumberland County Council Northumberland County Council	Cramlington House Cramlington House	5714957	08-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 CHC Packages	306420	167007	Residential Care Residential Care	6,405.71 1,290.48	Expense Expense
Northumberland County Council	Cramlington House Cramlington House	5714958	08-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	645.24	Expense
Northumberland County Council	Cramington House Cramington House	5714958	08-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	Cramington House	5714958	08-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,290.48	_ •
Northumberland County Council	Cramington House	5714958	08-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,602.81	
Northumberland County Council	Cramington House	5714958	08-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	5714959	08-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	5724296	13-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	5724296	13-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	645.24	Expense
Northumberland County Council	Cramlington House	5724296	13-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,290.48	_ •
Northumberland County Council	Cramlington House	5724296	13-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,602.81	
Northumberland County Council	Cramlington House	5724296	13-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	645.24	Expense
Northumberland County Council	Cramlington House	5724453	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	598.55	Expense
Northumberland County Council	Cramlington House	5724454	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	645.24	Expense
Northumberland County Council	Cramlington House	5731971	15-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	645.24	Expense
Northumberland County Council	Cramlington House	5731971	15-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,440.89	Expense
Northumberland County Council	Cramlington House	5731971	15-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	5731971	15-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	5754181	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	5754181	20-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	5754181	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	5754181	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	5754182	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	5754182	20-10-2021	Adult Social Care & Commissioning	Older DDL South DSL TC True	306404	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	5754182	20-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	5754182 5754182	20-10-2021 20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West PWMH1	306411	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	Cramlington House Cramlington House	5754183	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 CHC Packages	306414 306420	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	Cramington House Cramlington House	5754184	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care		Expense
Northumberland County Council	Cramington House Cramlington House	5754185	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	Cramington House Cramington House	5754186	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	Cramington House Cramlington House	5754187	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	Cramington House Cramington House	5761075	26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	Cramington House	5761075	26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	Cramington House	5761075	26-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	Cramington House	5761075	26-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	Cramington House	5761076	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	Cramlington House	5761076	26-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	645.24	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 1 C + C - T	C 1 H	Reference	Date	A114 G : 1 G . 0 G . : : :	Oll MIG d POMP1	Centre	1,67007	Description	Tax (£)
Northumberland County Council	Cramlington House	5761076	26-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,602.81 Expense
Northumberland County Council	Cramlington House Cramlington House	5761076 5761077	26-10-2021 26-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1 Older PDI South - PSLTC - Two	306414 306410	167007 167007	Residential Care Residential Care	645.24 Expense 427.54 Expense
Northumberland County Council Northumberland County Council	Cramington House	5761077	26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167007	Residential Care Residential Care	645.24 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002411096654	05-10-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	300.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002411096647	05-10-2021	General I und	Fixed Asset Account	990120	500171	CIP - Infrastructure	196.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002411096647	05-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	896.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002411096647	05-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	72.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002411096647	05-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002431624494	12-10-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors	475.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002431624500	12-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,312.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002431624517	12-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,453.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002431624522	12-10-2021	General Fund	Winter Services	200380	167000	Private Contractors	1,104.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002431624514	12-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,495.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002431624507	12-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,533.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002431624489	12-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002431624475	12-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,205.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002453298654	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,143.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002453751080	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002453751080	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	710.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002453800384	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	752.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002453800384	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002469093225	26-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	694.50 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002469093225	26-10-2021	0 15 1	Fixed Asset Account	990120	500171	CIP - Infrastructure	694.50 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002469423793	27-10-2021	General Fund	Powburn Recycling Plant	200410	132001	Plant Hire	300.00 Expense
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002469423781 300002469423781	27-10-2021 27-10-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	255.00 Asset 860.00 Asset
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002469423749	27-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	70.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002469423749	27-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	672.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002409423749	28-10-2021	Total Cost Centre	Blyth Coast	203260	119000	Grounds Maintenance	3,544.00 Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002472361062	28-10-2021	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,451.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002472464194	28-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,389.00 Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002472464191	28-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1.859.00 Asset
Northumberland County Council	D LOWES PLANT HIRE	300002440839016	15-10-2021	Total Cost Centre	Childrens Central Admin	000999	167018	Highways Maintenance	2.070.12 Expense
Northumberland County Council	DALE PHOTOGRAPHIC LIMITED	300002472079667	29-10-2021	Finance	Fire Support Services	030200	140012	Health & Safety	516.00 Expense
Northumberland County Council	DALE WALTON	300002411009949	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	960.00 Expense
Northumberland County Council	DALLAS CARPETS LIMITED	300002379942245	18-10-2021	General Fund	Asylum Seekers and Refugees	246170	144025	Professional Services	1,215.66 Expense
Northumberland County Council	DALLAS CARPETS LIMITED	5767701	29-10-2021		Housing Maintenance	550130	140017	Consumable Materials	482.02 Expense
Northumberland County Council	DANSFORMATION	300002414162463	06-10-2021	General Fund	SEN Other	014017	144025	Professional Services	360.00 Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300002411421550	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	901.80 Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300002411421591	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	630.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002404578997	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,009.60 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002411009536	04-10-2021	Total Cost Centre	Education Provided Other Than At School	014000	136000	Pupils - Travel	480.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002411009541	04-10-2021	Total Cost Centre	Education Provided Other Than At School	014000	136000	Pupils - Travel	280.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002411009546	04-10-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	300.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002411009561	04-10-2021	General Fund	Inclusion Fig. 11.101 Fig. 1.101	017009	136000	Pupils - Travel	504.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002411009564	04-10-2021	Total Cost Centre	Education Provided Other Than At School	014000	136000	Pupils - Travel	648.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002411009577	04-10-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	696.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002411009586	04-10-2021	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,907.00 Expense 1,819.44 Expense
Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300002411009592	04-10-2021 04-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel	1,819.44 Expense 2,565.00 Expense
Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300002411009606 300002411009632	04-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	2,565.00 Expense 1,705.60 Expense
Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002411009632	04-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,705.00 Expense 1,660.00 Expense
Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300002411009655	04-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,500.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002411009661	04-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,550.40 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300002411009073	04-10-2021	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,574.48 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002411009070	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,632.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002411009689	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,800.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002411009692	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,196.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002411009698	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	181000	Client Transport	675.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002411009801	05-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport	702.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002411009667	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	530.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002404575586	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	742.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002404575579	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	-530.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002411009702	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	972.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002411009707	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	464.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002411009716	05-10-2021	Total Cost Centre	West Locality FACT	016014	181000	Client Transport	1,744.00 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	DARRAS HALL PRIVATE HIRE	300002411421728	05-10-2021	Total Cost Centre	West Locality FACT	016014	181000	Client Transport	-1,744.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002411009713	05-10-2021	Total Cost Centre	West Locality FACT	016014	181000	Client Transport		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002411009713	05-10-2021	Total Cost Centre	West Locality FACT	016014	181000	Client Transport		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002411421719	05-10-2021	Total Cost Centre	West Locality FACT	016014	181000	Client Transport	2,000.00	
Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300002411009729 300002411009737	05-10-2021 05-10-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel		Expense Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300002411009737	05-10-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002411009740	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002411009762	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002411009767	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,656.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002411009788	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002411009644	06-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,394.00	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002411009685	06-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002419305242	08-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,664.30	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002411009719	13-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,428.00	
Northumberland County Council	DAS GROUP	300002440839055	15-10-2021	Total Cost Centre	Human Resources	110001	101100	Staff Training & Development	2,552.83	_
Northumberland County Council	DATASTOR	300002421978033	15-10-2021	Total Cost Centre	Blyth Locality	016504	143000	Printing & Stationery		Expense
Northumberland County Council	DATASTOR	300002421978038	15-10-2021	Total Cost Centre	Blyth Locality	016504	143000	Printing & Stationery		Expense
Northumberland County Council	DATIM BUILDING CONTRACTORS LTD	300002379272898	04-10-2021	A 4-14 C1-1 C. 0 C	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,365.70	Asset
Northumberland County Council	DAY DEVELOPMENTS LIMITED	5762533	27-10-2021	Adult Social Care & Commissioning	Older MH North PNMP1 Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	DAV DEVELOPMENTS LIMITED DAV DEVELOPMENTS LIMITED	5762533 5762533	27-10-2021 27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH South - PSMB1	306408 306411	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED DAV DEVELOPMENTS LIMITED	5762533	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED DAV DEVELOPMENTS LIMITED	5762534	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	5762534	27-10-2021	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	DAVID ANGUS	300002431624947	12-10-2021	Tradit booth out to commissioning	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	DAVID ANGUS	300002456611997	25-10-2021	General Fund	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance		Expense
Northumberland County Council	DAVID CHERRY	300002432748606	14-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,127.50	
Northumberland County Council	DAVID CHERRY	300002432748606	14-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DAVID CHERRY	300002432748606	14-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	DAVID DIXON	5707080	25-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	66.00	Expense
Northumberland County Council	DAVID DIXON	5707080	25-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DAVID DIXON	5707080	25-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DAVID DIXON	5707080	25-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DAVID DIXON	5707080	25-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DAVID DIXON	5707080	25-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DAVID DIXON	5707080 5707080	25-10-2021 25-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	DAVID DIXON DAVID DIXON	5707080	25-10-2021	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	DAVID DIXON DAVID DIXON	5707080	25-10-2021	General Fund General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	DAVID BIXON DAVID KENDALL (TAXI DRIVER)	300002413777486	06-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,968.00	
Northumberland County Council	DAWSON RENTALS	5687116	01-10-2021	General Fund	Hire Desk	205360	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	5687116	01-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5687137	01-10-2021	General Fund	Hire Desk	205360	132000	Vehicle hire		Expense
Northumberland County Council	DAWSON RENTALS	5687137	01-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	558.32	Expense
Northumberland County Council	DAWSON RENTALS	5687088	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5689597	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	449.96	Expense
Northumberland County Council	DAWSON RENTALS	5689598	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5689599	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5689600	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	1	Expense
Northumberland County Council	DAWSON RENTALS	5689601	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5689602 5689603	04-10-2021 04-10-2021	General Fund	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5689603	04-10-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5689605	04-10-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire	1	Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5689606	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5689607	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5689608	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5689609	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5689610	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5689611	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5689612	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5689613	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5689614	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5689615	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5689617	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5689618	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N. 1. 1. 1. 1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	D ANGON DENTAL G	Reference	Date	0 17 1	777 5 1	Centre	122001	Description	Tax (£)
Northumberland County Council	DAWSON RENTALS	5689619	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5689620	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	1,036.16 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5689621 5689622	04-10-2021 04-10-2021	General Fund General Fund	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire	323.10 Expense 300.00 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5689623	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	312.86 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5689624	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	572.36 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5689625	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	299.96 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5689626	04-10-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire	299.96 Expense
Northumberland County Council	DAWSON RENTALS	5689627	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5689628	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	287.10 Expense
Northumberland County Council	DAWSON RENTALS	5689629	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	428.40 Expense
Northumberland County Council	DAWSON RENTALS	5689630	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	437.10 Expense
Northumberland County Council	DAWSON RENTALS	5689631	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	445.46 Expense
Northumberland County Council	DAWSON RENTALS	5689632	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	441.26 Expense
Northumberland County Council	DAWSON RENTALS	5689633	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	441.26 Expense
Northumberland County Council	DAWSON RENTALS	5689634	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	287.14 Expense
Northumberland County Council	DAWSON RENTALS	5689635	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5689636	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	527.14 Expense
Northumberland County Council	DAWSON RENTALS	5689637	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5689638	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	300.00 Expense
Northumberland County Council	DAWSON RENTALS	5689639	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	300.00 Expense
Northumberland County Council	DAWSON RENTALS	5689640	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	300.00 Expense
Northumberland County Council	DAWSON RENTALS	5689641	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	300.00 Expense
Northumberland County Council	DAWSON RENTALS	5689642	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	557.14 Expense
Northumberland County Council	DAWSON RENTALS	5689643	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	441.26 Expense
Northumberland County Council	DAWSON RENTALS	5689644	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	300.00 Expense
Northumberland County Council	DAWSON RENTALS	5689645	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	323.10 Expense
Northumberland County Council	DAWSON RENTALS	5689646	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	299.96 Expense
Northumberland County Council	DAWSON RENTALS	5689647	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	299.96 Expense
Northumberland County Council	DAWSON RENTALS	5689648	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	299.96 Expense
Northumberland County Council	DAWSON RENTALS	5689649	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	299.96 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5689650	04-10-2021 04-10-2021	General Fund	Hire Desk	205360 205360	132001	Plant Hire	299.96 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5689651	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	438.86 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5689652 5689653	04-10-2021	General Fund General Fund	Hire Desk Hire Desk	205360	132001 132001	Plant Hire Plant Hire	438.86 Expense 438.86 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5689654	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	270.60 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5689655	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	270.00 Expense 299.96 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5689656	04-10-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire	300.00 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5689657	04-10-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire	308.70 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5689658	04-10-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire	577.50 Expense
Northumberland County Council	DAWSON RENTALS	5689659	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	577.50 Expense
Northumberland County Council	DAWSON RENTALS	5689660	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	278.70 Expense
Northumberland County Council	DAWSON RENTALS	5689661	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	323.10 Expense
Northumberland County Council	DAWSON RENTALS	5689662	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	323.10 Expense
Northumberland County Council	DAWSON RENTALS	5689663	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5689664	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5689665	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5689666	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5689667	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5689668	04-10-2021	General Fund	Hire Desk	205360	132000	Vehicle hire	449.96 Expense
Northumberland County Council	DAWSON RENTALS	5689669	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	449.96 Expense
Northumberland County Council	DAWSON RENTALS	5689671	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	287.10 Expense
Northumberland County Council	DAWSON RENTALS	5689672	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5689673	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	337.80 Expense
Northumberland County Council	DAWSON RENTALS	5689674	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	607.50 Expense
Northumberland County Council	DAWSON RENTALS	5689675	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	299.96 Expense
Northumberland County Council	DAWSON RENTALS	5703035	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	559.50 Expense
Northumberland County Council	DAWSON RENTALS	5703036	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	323.10 Expense
Northumberland County Council	DAWSON RENTALS	5703037	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	323.10 Expense
Northumberland County Council	DAWSON RENTALS	5703038	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	323.10 Expense
Northumberland County Council	DAWSON RENTALS	5703039	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	475.50 Expense
Northumberland County Council	DAWSON RENTALS	5703040	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	514.28 Expense
Northumberland County Council	DAWSON RENTALS	5703041	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	449.96 Expense
Northumberland County Council	DAWSON RENTALS	5703042	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	300.00 Expense
Northumberland County Council	DAWSON RENTALS	5703043	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	488.36 Expense
Northumberland County Council	DAWSON RENTALS	5703044	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	441.26 Expense
Northumberland County Council	DAWSON RENTALS	5703045	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	449.96 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	DAWSON RENTALS	5703046	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	516.96 Expense
Northumberland County Council	DAWSON RENTALS	5703047	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	440.36 Expense
Northumberland County Council	DAWSON RENTALS	5703048	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	449.96 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5703049 5703050	05-10-2021 05-10-2021	General Fund General Fund	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire	449.96 Expense 300.00 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5703051	05-10-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire	300.00 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5703051	05-10-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire	557.14 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5703053	05-10-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire	557.14 Expense
Northumberland County Council	DAWSON RENTALS	5703054	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	557.14 Expense
Northumberland County Council	DAWSON RENTALS	5703055	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	557.14 Expense
Northumberland County Council	DAWSON RENTALS	5703056	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	300.00 Expense
Northumberland County Council	DAWSON RENTALS	5703057	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5703058	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5703059	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5703060	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5703061	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	300.00 Expense
Northumberland County Council	DAWSON RENTALS	5703062	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	552.60 Expense
Northumberland County Council	DAWSON RENTALS	5703063	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5703064	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5703066	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS	5703067	05-10-2021	General Fund General Fund	Hire Desk	205360 205360	132001	Plant Hire	300.00 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5703068 5703069	05-10-2021 05-10-2021	General Fund General Fund	Hire Desk Hire Desk	205360	132001 132001	Plant Hire Plant Hire	449.96 Expense 505.72 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5703069	05-10-2021	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	5703070	05-10-2021	General Fund General Fund	Hire Desk Hire Desk	205360	132001	Plant Hire Plant Hire	252.86 Expense 252.86 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5703071	05-10-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5703072	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5703074	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	570.00 Expense
Northumberland County Council	DAWSON RENTALS	5703075	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	570.00 Expense
Northumberland County Council	DAWSON RENTALS	5703076	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	449.96 Expense
Northumberland County Council	DAWSON RENTALS	5703077	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	449.96 Expense
Northumberland County Council	DAWSON RENTALS	5703078	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	475.50 Expense
Northumberland County Council	DAWSON RENTALS	5703079	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5703080	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	441.26 Expense
Northumberland County Council	DAWSON RENTALS	5703081	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	441.26 Expense
Northumberland County Council	DAWSON RENTALS	5703082	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5703083	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	497.14 Expense
Northumberland County Council	DCR PRIVATE HIRE	300002411421547	05-10-2021 05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,955.00 Expense 498.60 Expense
Northumberland County Council Northumberland County Council	DCR PRIVATE HIRE DCR PRIVATE HIRE	300002411421505 300002411421505	05-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	498.60 Expense 419.20 Expense
Northumberland County Council	DCR PRIVATE HIRE DCR PRIVATE HIRE	300002411421303	29-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,840.00 Expense
Northumberland County Council	DCR PRIVATE HIRE	300002475206240	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	831.00 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	5700333	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,364.00 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	5700333	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	744.00 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	5700989	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,564.00 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	5700991	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	519.00 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	5700999	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,248.00 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	5700977	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,109.60 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	5700990	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,605.60 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	5700972	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,076.13 Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	5700978	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,441.80 Expense
Northumberland County Council	DELAYAL & HARTLEY GLAZIERS	5710090	07-10-2021	+	Housing Maintenance	550130	140017	Consumable Materials	82.50 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5710090	07-10-2021		Housing Maintenance	550130	140017	Consumable Materials	742.50 Expense 84.00 Expense
Northumberland County Council Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	5710096 5710096	07-10-2021 07-10-2021		Housing Maintenance Housing Maintenance	550130 550130	140017 140017	Consumable Materials Consumable Materials	618.00 Expense
Northumberland County Council Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	570096	07-10-2021		Housing Waintenance Housing Voids	550135	140017	Consumable Materials Consumable Materials	3,886.50 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	5709965	07-10-2021	+	Housing Voids Housing Voids	550135	140017	Consumable Materials Consumable Materials	520.50 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	5710097	07-10-2021	+	Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	168.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5710097	07-10-2021		Housing Maintenance	550130	140017	Consumable Materials	958.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5754324	20-10-2021		Housing Voids	550135	140017	Consumable Materials	311.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5754438	20-10-2021		Housing Maintenance	550130	140017	Consumable Materials	2,169.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5754439	20-10-2021		Housing Maintenance	550130	140017	Consumable Materials	762.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5766011	28-10-2021		Housing Maintenance	550130	140017	Consumable Materials	526.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5766012	28-10-2021		Housing Maintenance	550130	140017	Consumable Materials	894.00 Expense
Northumberland County Council	DENDRA CONSULTING LIMITED	5681089	25-10-2021	Finance	Accommodation Moves	128019	144025	Professional Services	150.00 Expense
Northumberland County Council	DENDRA CONSULTING LIMITED	5681089	25-10-2021	Finance	Accommodation Moves	128019	144025	Professional Services	320.00 Expense
Northumberland County Council	DENECROFT CARE HOME	5757820	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,430.12 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	DENECROFT CARE HOME	5757820	25-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,430.12	Expense
Northumberland County Council	DENECROFT CARE HOME	5757821	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,430.12	Expense
Northumberland County Council	DENECROFT CARE HOME	5757821	25-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,430.12	
Northumberland County Council	DENECROFT CARE HOME	5757822	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,430.12	
Northumberland County Council	DENECROFT CARE HOME	5757822	25-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,430.12	
Northumberland County Council Northumberland County Council	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	5701991 5701991	05-10-2021 05-10-2021	General Fund General Fund	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	5701991	05-10-2021	General Fund General Fund	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	5701991	05-10-2021	General Fund General Fund	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	5753016	19-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	5753016	19-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	5754524	20-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,439.13	
Northumberland County Council	DENNIS EAGLE LIMITED	5754524	20-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	5754524	20-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,131.94	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	5754524	20-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,024.44	
Northumberland County Council	DENNIS EAGLE LIMITED	5754524	20-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	5754524	20-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,388.95	
Northumberland County Council	DENNIS EAGLE LIMITED	5754524	20-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,411.45	
Northumberland County Council	DENTON TRAVEL LIMITED	5700220	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DENTON TRAVEL LIMITED	5700229	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	DENTON TRAVEL LIMITED DENTON TRAVEL LIMITED	5700217 5700235	05-10-2021 05-10-2021	General Fund General Fund	SEN Transport Home to School Transport	204190 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	DENTON TRAVEL LIMITED DENTON TRAVEL LIMITED	5700233	05-10-2021	General Fund General Fund	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	DENTON TRAVEL LIMITED DENTON TRAVEL LIMITED	5700216	05-10-2021	General Fund General Fund	Home to School Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DENTON TRAVEL LIMITED	5700219	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,201.50	
Northumberland County Council	DENTON TRAVEL LIMITED	5700228	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,331.00	
Northumberland County Council	DENTON TRAVEL LIMITED	5700227	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,976.00	
Northumberland County Council	DENTON TRAVEL LIMITED	5700205	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,322.00	
Northumberland County Council	DENTON TRAVEL LIMITED	5700206	06-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,872.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	5700215	13-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	DERE STREET BARRISTERS	300002400650406	01-10-2021		Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	DERE STREET BARRISTERS	300002456071518	21-10-2021		Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	DERE STREET BARRISTERS	300002453579750	21-10-2021		Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300002416955624	08-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300002431624425	12-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD DIAL-A-CAR/TAXIS LTD	300002431624428 300002431624381	12-10-2021 12-10-2021	General Fund General Fund	Home to School Transport	204120 204190	136000	Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	DIAMOND PRIVATE HIRE	5700111	06-10-2021	General Fund General Fund	SEN Transport Home to School Transport	204190	136000 136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	5700111	06-10-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	
Northumberland County Council	DIAMOND PRIVATE HIRE	5700139	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,819.44	
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300002411009862	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300002411009848	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,140.00	
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300002411009891	08-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300002477648142	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	672.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300002477648139	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,339.20	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300002477648123	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	DIANNE FOX	5700947	04-10-2021		Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	DIGITAL ID LIMITED	5688972	25-10-2021	General Fund	Home to School Transport	204120	143000	Printing & Stationery	1,257.45	
Northumberland County Council	DIGITAL ID LIMITED	5688972	25-10-2021	General Fund	Home to School Transport	204120	144052	Postage & Carriage		Expense
Northumberland County Council	DIGITAL ID LIMITED DIMENSIONS (UK) LTD	5703256	28-10-2021	General Fund	Home to School Transport Older PDI West - PWLTH - One	204120	143000	Printing & Stationery	2,100.00	
Northumberland County Council Northumberland County Council	DIMENSIONS (UK) LTD DIMENSIONS (UK) LTD	5753374 5753374	20-10-2021 20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	3,987.80 3,213.78	
Northumberland County Council	DIMENSIONS (UK) LTD DIMENSIONS (UK) LTD	5753374	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,308.90	
Northumberland County Council	DIMENSIONS (UK) LTD DIMENSIONS (UK) LTD	5753373	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,722.68	
Northumberland County Council	DIMENSIONS (UK) LTD	5753373	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,722.68	
Northumberland County Council	DIMENSIONS (UK) LTD	5753373	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,722.68	
Northumberland County Council	DIMENSIONS (UK) LTD	5753373	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,028.00	
Northumberland County Council	DINOTOTS CHILDCARE LIMITED	300002438659762	18-10-2021	Total Cost Centre	Central Locality FACT	016016	167009	Day Care	499.95	Expense
Northumberland County Council	DINOTOTS CHILDCARE LIMITED	5758924	22-10-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,674.60	
Northumberland County Council	DINOTOTS CHILDCARE LIMITED	5758924	22-10-2021	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,939.60	
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	300002416626553	07-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,036.00	
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	300002429293482	12-10-2021	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	300002429293488	14-10-2021	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,177.00	
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	300002429293485	20-10-2021	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	3,317.00	
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	300002429293485	20-10-2021	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,988.00	
Northumberland County Council	DISABLED HOUSING TRUST DISABLED HOUSING TRUST	5753955 5753055	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,159.24 19,710.32	
Northumberland County Council	DISABLED HOUSING TRUST	5753955	19-10-2021	Adult Social Care & Commissioning	Oluer PDI South - PSLTC - TWO	306410	167007	Residential Care	19,/10.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	DISABLED HOUSING TRUST	5753955	19-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,634.24	Expense
Northumberland County Council	DISABLED HOUSING TRUST	5753955	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,094.48	
Northumberland County Council	DISABLED HOUSING TRUST	5753955	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,409.80	Expense
Northumberland County Council	DISABLED HOUSING TRUST	5757817	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	DISABLED HOUSING TRUST	5757817	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	24,196.84	
Northumberland County Council	DISABLED HOUSING TRUST	5757817	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	,	Expense
Northumberland County Council	DISABLED HOUSING TRUST	5757817	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	DISABLED HOUSING TRUST	5757817	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,094.48	
Northumberland County Council	DISABLED HOUSING TRUST	5757817	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	DJ AND SJ RECYCLING	300002448032866	19-10-2021	General Fund	Waste Contracts	225110	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	DJ AND SJ RECYCLING	300002469008932	27-10-2021	General Fund	Waste Contracts	225110	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	DO THE WRITE THING	300002440839157	26-10-2021	Total Cost Centre	Childrens Social Work Training Team	024016	101100	Staff Training & Development		Expense
Northumberland County Council Northumberland County Council	DONNA LOUISE WERBER DONNA LOUISE WERBER	5758916 5758916	22-10-2021 22-10-2021	Total Cost Centre Total Cost Centre	Funding for 3 and 4 Year Old Children	024018 024022	166000 166000	Other Contributions Other Contributions		Expense Expense
Northumberland County Council	DOOR SUPPORT NORTH EAST LTD	300002219989277	15-10-2021	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council	DOOR SUPPORT NORTH EAST LTD DOOR SUPPORT NORTH EAST LTD	5710050	27-10-2021		Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	DR IBRAHIM ZURMI	5722037	12-10-2021	General Fund	D.O.L's	303253	144025	Professional Services		
Northumberland County Council	DR IBRAHIM ZURMI	5764874	27-10-2021	General Fund	D.O.L's	303253	144025	Professional Services Professional Services	525.00	Expense
Northumberland County Council	DR KEITH RICHARD LINSLEY	5722035	12-10-2021	General Fund	D.O.L's	303253	144025	Professional Services		
Northumberland County Council	DR MUHAMMAD ASIF	5722034	12-10-2021	General Fund General Fund	D.O.L's	303253	144025	Professional Services		
Northumberland County Council	DR STEPHEN EDWARD WILKINSON (CONSULTANT PSYCHIATRIST)	5764869	27-10-2021	General Fund	D.O.L's	303253	144025	Professional Services Professional Services		Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	5757548	26-10-2021	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	253.50	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	5757540	26-10-2021	General Fund General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	5757540	26-10-2021	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	5757540	26-10-2021	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	5757540	26-10-2021	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	DRIVER PROJECT SERVICES LIMITED	300002448647202	27-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	186.00	Asset
Northumberland County Council	DRIVER PROJECT SERVICES LIMITED	300002448647202	27-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	186.00	Asset
Northumberland County Council	DRIVER PROJECT SERVICES LIMITED	300002448647202	27-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	186.00	Asset
Northumberland County Council	DS MEDIA AND EVENTS LIMITED	300002438051736	15-10-2021		Communications	107001	144051	Advertising / Publicity	5,000.00	Expense
Northumberland County Council	DSD CONSTRUCTION LIMITED	300002438592661	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,360.00	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	300002458832115	22-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	82,603.00	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	300002438051420	26-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	68,205.42	
Northumberland County Council	DSD CONSTRUCTION LIMITED	300002438051423	26-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	118,219.21	
Northumberland County Council	DSD CONSTRUCTION LIMITED	300002438051423	26-10-2021		Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	DSD CONSTRUCTION LIMITED	300002448032743	26-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	154,146.05	
Northumberland County Council	DSD CONSTRUCTION LIMITED	300002468863480	26-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	- ,	
Northumberland County Council	DSD CONSTRUCTION LIMITED	300002468863477	26-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	30,020.00	
Northumberland County Council	DSD CONSTRUCTION LIMITED	300002438592664	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	111,386.63	
Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL	5724663	15-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	DUNELM GEOTECHNICAL ENVIRONMENTAL	300002456026640	25-10-2021	D'	Fixed Asset Account	990120	500133	CIP - land and Buildings	720.00	
Northumberland County Council	DURHAM & DARLINGTON FIRE & RESCUE	300002440414472	15-10-2021	Finance	ESMCP	029194 029163	162000	Payments to Other Local Authorities	43,102.71	
Northumberland County Council Northumberland County Council	DURHAM & DARLINGTON FIRE & RESCUE	300002453338718	21-10-2021 11-10-2021	Finance	Other Local Authorities PFI Stations	0-7-00	300025 151001	The Private Finance Initiative (PFI) Conservation	282,527.00	
	DURHAM COUNTY COUNCIL	5620326 300002435376065		Conord Fund	Northumberland Archives	127500				Expense
Northumberland County Council Northumberland County Council	DURHAM COUNTY COUNCIL DWF LLP	300002435376065	14-10-2021 12-10-2021	General Fund	SEN top-ups Fixed Asset Account	990120	162000 500171	Payments to Other Local Authorities CIP - Infrastructure	12,363.00 350.00	
Northumberland County Council Northumberland County Council	DWF LLP DWF LLP	300002429019998	12-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	350.00	
Northumberland County Council	E-ON ENERGY	300002429333010	11-10-2021	General Fund	Chibburn Court	300154	111001	Electricity		Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	5620143	04-10-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	11000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD E.ON CONTROL SOLUTIONS LTD	5659045	06-10-2021	General Fund	BVAL	249910	110000	Building Maintenance - Structural - Trainled Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	5687159	11-10-2021	General Fund	NCL West	249550	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	EASIBATHE LTD	5650978	07-10-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	300002379176908	07-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	4,128.00	
Northumberland County Council	EASIBATHE LTD	5711606	11-10-2021		Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	5643981	11-10-2021	General Fund	HIS Adaptions	300220	140013	Materials for Resale		Expense
Northumberland County Council	EASIBATHE LTD	5643981	11-10-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	5643981	11-10-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	5643981	11-10-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	5643981	11-10-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	5643981	11-10-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	5643981	11-10-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	5644000	11-10-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	5644000	11-10-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	5644000	11-10-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	5643999	11-10-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	1.44	Expense
Northumberland County Council	EASIBATHE LTD		11-10-2021	General Fund	Adaptation and Repairs				284.61	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	EASIBATHE LTD	5643999	11-10-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	38.03 Expense
Northumberland County Council	EASIBATHE LTD	5660883	14-10-2021	_	Housing Maintenance	550130	140017	Consumable Materials	1,940.88 Expense
Northumberland County Council Northumberland County Council	EASIBATHE LTD EASIBATHE LTD	5660884 300002379176911	14-10-2021 14-10-2021	+	Housing Maintenance Fixed Asset Account	550130 990120	140017 500133	Consumable Materials CIP - land and Buildings	867.29 Expense 1,840.07 Asset
Northumberland County Council	EASIBATHE LTD EASIBATHE LTD	300002379170911	14-10-2021	+	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	1,976.14 Asset
Northumberland County Council	EASIBATHE LTD	300002419329114	26-10-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	791.88 Expense
Northumberland County Council	EASIBATHE LTD	300002404578445	26-10-2021	General Fund	Adaptation and Repairs Adaptation and Repairs	300221	140017	Consumable Materials	1.44 Expense
Northumberland County Council	EASIBATHE LTD	300002404578445	26-10-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	284.61 Expense
Northumberland County Council	EASIBATHE LTD	300002404578445	26-10-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	41.00 Expense
Northumberland County Council	EASIBATHE LTD	300002404578448	26-10-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	1.48 Expense
Northumberland County Council	EASIBATHE LTD	300002404578448	26-10-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	284.61 Expense
Northumberland County Council	EASIBATHE LTD	300002404578448	26-10-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	41.00 Expense
Northumberland County Council	EASIBATHE LTD	5739986	28-10-2021		Housing Maintenance	550130	140017	Consumable Materials	1,600.00 Expense
Northumberland County Council	EASIBATHE LTD	5739987	28-10-2021		Housing Maintenance	550130	140017	Consumable Materials	720.00 Expense
Northumberland County Council	EAST BEDLINGTON PARISH COUNCIL	300002438051640	15-10-2021		Sundry Debtors	990330	500104	AR Migration Suspense	2,364.31 Expense
Northumberland County Council	ECO CABS	5700070	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,859.84 Expense
Northumberland County Council	ECO CABS	5700068	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,577.00 Expense
Northumberland County Council	ECO CABS	5700161	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,685.96 Expense
Northumberland County Council	ECO CABS	5700030	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,614.14 Expense
Northumberland County Council	ECO CABS	5700182	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,165.00 Expense
Northumberland County Council	ECO CABS	5700069	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,053.60 Expense
Northumberland County Council	ECO CABS	5700130	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,296.08 Expense
Northumberland County Council	ECO CABS	5700162 5700028	04-10-2021 04-10-2021	General Fund	Home to School Transport	204120	136000 136000	Pupils - Travel	1,326.00 Expense 1,664.82 Expense
Northumberland County Council Northumberland County Council	ECO CABS ECO CABS	5700028	04-10-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000	Pupils - Travel Pupils - Travel	1,664.82 Expense 1,166.40 Expense
Northumberland County Council	ECO CABS ECO CABS	5700160	04-10-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	*	1,548.00 Expense
Northumberland County Council	ECO CABS ECO CABS	5700000	04-10-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	1,324.30 Expense
Northumberland County Council	ECO CABS ECO CABS	5700112	04-10-2021	General Fund	SEN Transport	204120	136000	Pupils - Travel	2,025.00 Expense
Northumberland County Council	ECO CABS	5700129	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,142.36 Expense
Northumberland County Council	ECO CABS	5700113	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,786.40 Expense
Northumberland County Council	ECO CABS	5700128	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,928.00 Expense
Northumberland County Council	ECO CABS	5700029	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	573.60 Expense
Northumberland County Council	ECO CABS	5700163	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	120.04 Expense
Northumberland County Council	ECO CABS	5700163	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,680.56 Expense
Northumberland County Council	ECO CABS	5700183	07-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,212.05 Expense
Northumberland County Council	ECO CABS	5700127	07-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,423.00 Expense
Northumberland County Council	ECO CABS	300002419258318	08-10-2021	General Fund	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	540.00 Expense
Northumberland County Council	ECO CABS	300002440839414	18-10-2021	General Fund	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	330.00 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	5711613	11-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	20.00 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	5711613	11-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	12.12 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	5711613	11-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	274.63 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	5722248	12-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	80.90 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	5722248	12-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	16.60 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	5722248	12-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	200.00 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	5722248	12-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	829.12 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	5722248	12-10-2021	General Fund	Alawick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	13.88 Expense
Northumberland County Council Northumberland County Council	ECON ENGINEERING LIMITED ECON ENGINEERING LIMITED	5752975 5752975	19-10-2021 19-10-2021	General Fund General Fund	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	20.00 Expense 0.90 Expense
Northumberland County Council Northumberland County Council	ECON ENGINEERING LIMITED ECON ENGINEERING LIMITED	5752975	19-10-2021	General Fund General Fund	Alnwick Lionneart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	364.66 Expense
Northumberland County Council	ECON ENGINEERING LIMITED ECON ENGINEERING LIMITED	5752975	19-10-2021	General Fund	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	22.94 Expense
Northumberland County Council	ECON ENGINEERING LIMITED ECON ENGINEERING LIMITED	5752975	19-10-2021	General Fund General Fund	Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	9.66 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	5754504	20-10-2021	General Fund General Fund	Hexham Tyne Mills Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	126.00 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	5754504	20-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	132.99 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	5754504	20-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	99.00 Expense
Northumberland County Council	ECONORTH LIMITED	300002419529135	27-10-2021	Total Cost Centre	Countryside Access	203170	119000	Grounds Maintenance	693.00 Expense
Northumberland County Council	EDEN PHARMACY AND HEALTHCARE LIMITED	5722031	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	687.36 Expense
Northumberland County Council	EDEN PHARMACY AND HEALTHCARE LIMITED	5721993	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	852.12 Expense
Northumberland County Council	EDEN PHARMACY AND HEALTHCARE LIMITED	5721982	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	302.50 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759110	25-10-2021	Finance	Ponteland Schools and Leisure - Running Costs	295099	111001	Electricity	-15,640.53 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759119	25-10-2021	Finance	Ponteland Schools and Leisure - Running Costs	295099	111001	Electricity	15,618.32 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759120	25-10-2021	Finance	Ponteland Schools and Leisure - Running Costs	295099	111001	Electricity	-15,618.32 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759122	25-10-2021	Finance	Ponteland Schools and Leisure - Running Costs	295099	111001	Electricity	18,685.92 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759125	25-10-2021	Finance	Royal Sovereign House, Manchester Street, Morpeth	295088	111001	Electricity	421.71 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759137	25-10-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity	268.43 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759165	25-10-2021	General Fund	Health Education Care	012031	111001	Electricity	-1,151.14 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759166	25-10-2021	General Fund	Health Education Care	012031	111001	Electricity	1,151.12 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759174	25-10-2021	General Fund	Health Education Care	012031	111001	Electricity	1,181.27 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	EDF ENERGY LIMITED	5759176	25-10-2021	General Fund	Rothbury County Library	252250	111001	Electricity	382.11 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759195	25-10-2021	General Fund	GRT Operational	246140	111001	Electricity	3,096.69 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759945	25-10-2021	General Fund	Allendale	200890	111001	Electricity	-293.70 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759947	25-10-2021	General Fund	Allendale	200890	111001	Electricity	-286.69 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759955	25-10-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-1,657.49 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759956	25-10-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,657.55 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759957	25-10-2021	T.	Utilities for External Agencies	990385	500401	Non-NCC Electricity	3,510.27 Expense -578.22 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5759959 5759029	25-10-2021 25-10-2021	Finance Finance	Surplus Properties Surplus Properties	128004 128004	111001 111001	Electricity Electricity	-5/8.22 Expense 577.86 Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5759030	25-10-2021	Finance	Surplus Properties Surplus Properties	128004	111001	Electricity	1,614.10 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759046	25-10-2021	Finance	Alnwick Playhouse	295096	111001	Electricity	-1,518.74 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759047	25-10-2021	Finance	Alnwick Playhouse	295096	111001	Electricity	1,518.72 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759048	25-10-2021	Finance	Alnwick Playhouse	295096	111001	Electricity	1.558.99 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759058	25-10-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity	525.68 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759064	25-10-2021	Local Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	659.37 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759065	25-10-2021	Local Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	1,072.42 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759079	25-10-2021	General Fund	Parking Operational	207400	111001	Electricity	-309.70 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759080	25-10-2021	General Fund	Parking Operational	207400	111001	Electricity	308.34 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759081	25-10-2021	General Fund	Parking Operational	207400	111001	Electricity	323.68 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759084	25-10-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	452.56 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759088	25-10-2021	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity	-361.40 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759090	25-10-2021	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity	397.06 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759762	25-10-2021	General Fund	Sleekburn Horticultural Skills Unit	300057	111001	Electricity	-270.63 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759764	25-10-2021	General Fund	Sleekburn Horticultural Skills Unit	300057	111001	Electricity	-257.01 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759785	25-10-2021	Total Cost Centre	Community Spaces	222550	111001	Electricity	-391.02 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759851	25-10-2021	TP'	Utilities for External Agencies	990385	500401	Non-NCC Electricity	3,764.13 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED	5759854 5759874	25-10-2021	Finance	Wansbeck Square, Ashington - Running Costs	294959 295098	111001	Electricity	941.94 Expense 973.11 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5759880	25-10-2021 25-10-2021	Finance General Fund	Foundry House - Running Costs Maintenance - South East	293098	111001 111001	Electricity Electricity	21,959.04 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759921	25-10-2021	General Fund	Utilities for External Agencies	990385	500401	Non-NCC Electricity	454.63 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759922	25-10-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity	530.65 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759926	25-10-2021	General I und	Bob Elliott House	500203	111001	Electricity	509.44 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759927	25-10-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-413.03 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759928	25-10-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	413.02 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759315	25-10-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,146.97 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759321	25-10-2021		Arnison Close	500212	111001	Electricity	352.59 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759319	25-10-2021		Arnison Close	500212	111001	Electricity	-1,342.21 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759348	25-10-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	640.45 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759353	25-10-2021	Total Cost Centre	Bolam Lake	203210	111001	Electricity	374.65 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759379	25-10-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity	309.99 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759384	25-10-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity	5,167.42 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759428	25-10-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	272.20 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759429	25-10-2021	77	Utilities for External Agencies	990385	500401	Non-NCC Electricity	585.33 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759433	25-10-2021	Finance	Walkergate - Berwick	295083	111001	Electricity	682.59 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759792	25-10-2021	Finance	Surplus Properties	128004	111001	Electricity	-8,039.58 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5759794 5759835	25-10-2021 25-10-2021	Finance Local Services	Surplus Properties Morpeth Depot - Depot Running Costs	128004 225410	111001 111001	Electricity Electricity	2,762.40 Expense 625.33 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759908	25-10-2021	Finance	Berwick Fire Station	029182	111001	Electricity	286.81 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759935	25-10-2021	Total Cost Centre	Community Spaces	222550	111001	Electricity	-255.35 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759491	25-10-2021	Total Cost Centre Total Cost Centre	Druridge	203230	111001	Electricity	1,903.69 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759492	25-10-2021		Dolphin Court	500208	111001	Electricity	454.38 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759507	25-10-2021		Communal Areas of Flats	500205	111001	Electricity	581.91 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759521	25-10-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	753.93 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759530	25-10-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,150.71 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759538	25-10-2021	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	351.45 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759539	25-10-2021	General Fund	Rothbury	200850	111001	Electricity	251.70 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759542	25-10-2021	Finance	Bellingham Fire Station	029156	111001	Electricity	-394.15 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759705	25-10-2021	Finance	Allendale Fire Station	029152	111001	Electricity	-1,974.10 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759706	25-10-2021	Finance	Allendale Fire Station	029152	111001	Electricity	1,968.92 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759707	25-10-2021	Finance	Allendale Fire Station	029152	111001	Electricity	2,577.18 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759712	25-10-2021	General Fund	North Sure Start Childrens Centre	009311	111001	Electricity	493.12 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759758	25-10-2021	Total Cost Centre	Kyloe House	017010	111001	Electricity	-10,058.46 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759196	25-10-2021	Total Cost Centre	Kyloe House	017010	111001	Electricity	10,062.03 Expense
Northumberland County Council	EDF ENERGY LIMITED	5759197	25-10-2021	Total Cost Centre	Kyloe House	017010	111001	Electricity	9,737.35 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5759201 5759202	25-10-2021	Finance	Lionheart Depot	295094 295094	111001	Electricity	-923.12 Expense 923.07 Expense
	L COC CINEKUY LUVILLED	1.5759202	25-10-2021	Finance	Lionheart Depot	L 490U94	111001	Electricity	923.U/ Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	EDF ENERGY LIMITED	5759205	25-10-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	1,259.42	Expense
Northumberland County Council	EDF ENERGY LIMITED	5759235	25-10-2021	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759244	25-10-2021	General Fund	Maintenance - South East	200220	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5759247	25-10-2021 25-10-2021	Einene	Utilities for External Agencies	990385	500401	Non-NCC Electricity		
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5759668 5759669	25-10-2021	Finance Finance	Civic Centre Blyth - Running Costs Civic Centre Blyth - Running Costs	294941 294941	111001 111001	Electricity Electricity		-
Northumberland County Council	EDF ENERGY LIMITED	5759670	25-10-2021	Finance	Civic Centre Blyth - Running Costs Civic Centre Blyth - Running Costs	294941	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759680	25-10-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759682	25-10-2021		Hexham House	116002	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759683	25-10-2021		Hexham House	116002	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759614	25-10-2021	Finance	Belford Fire Station	029186	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759626	25-10-2021	General Fund	Sealodge & Ocean View Property	300158	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759632	25-10-2021	Finance	Eddie Ferguson House, Blyth	295081	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	5759633	25-10-2021	Finance	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,250.28	
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5759640 5759676	25-10-2021 25-10-2021	General Fund Finance	GRT Operational Station Villa Ashington - Running Costs	246140 294962	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED	5759800	25-10-2021	General Fund	Haltwhistle	200880	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759802	25-10-2021	General Fund General Fund	Haltwhistle	200880	111001	Electricity	-554 60	Expense
Northumberland County Council	EDF ENERGY LIMITED	5759845	25-10-2021	General Fund	Haltwhistle County Library	252170	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759866	25-10-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	433.33	Expense
Northumberland County Council	EDF ENERGY LIMITED	5759914	25-10-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	5759260	25-10-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	5759262	25-10-2021	General Fund	Stakeford Depot - Depot Running Costs	225710	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	5759274	25-10-2021	General Fund	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	5759280	25-10-2021	General Fund	Parking Operational	207400	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759276	25-10-2021	General Fund	Parking Operational	207400	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED	5759278 5759279	25-10-2021 25-10-2021	General Fund General Fund	Parking Operational Parking Operational	207400	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5759282	25-10-2021	Finance	Former Alnwick Lindisfarne Middle	295095	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759486	25-10-2021	Finance	McDonald House - Berwick	295082	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	5759326	25-10-2021	1 manee	Patterson House	500201	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759327	25-10-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	5759358	25-10-2021	General Fund	Haltwhistle	300157	111001	Electricity	-1,829.53	Expense
Northumberland County Council	EDF ENERGY LIMITED	5759377	25-10-2021	General Fund	Pottergate Centre (Alnwick)	300052	111001	Electricity	1,219.63	Expense
Northumberland County Council	EDF ENERGY LIMITED	5759378	25-10-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	EDF ENERGY LIMITED	5759403	25-10-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759422	25-10-2021	Finance	Prudhoe Fire Station	029151	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759442 5759546	25-10-2021	Finance Finance	Northumbria House Cramlington	295080 295080	111001 111001	Electricity		1
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5759552	25-10-2021 25-10-2021	Finance	Northumbria House Cramlington Compass House	295093	111001	Electricity Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED	5759553	25-10-2021	General Fund	Blyth Depot - Depot Running Costs	225610	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759560	25-10-2021	General Fund	Public Conveniences Northern	218010	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759566	25-10-2021	Finance	Town Hall, Ashington - Running Costs	294958	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759569	25-10-2021		Hartley Court	500204	111001	Electricity	724.26	Expense
Northumberland County Council	EDF ENERGY LIMITED	5759584	25-10-2021	General Fund	Rothbury County Library	252250	111001	Electricity	-319.19	Expense
Northumberland County Council	EDF ENERGY LIMITED	5759588	25-10-2021	Finance	Haltwhistle Fire Station	029155	111001	Electricity	-908.10	Expense
Northumberland County Council	EDF ENERGY LIMITED	5759589	25-10-2021	Finance	Haltwhistle Fire Station	029155	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759593	25-10-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5759594 5759596	25-10-2021 25-10-2021	Finance	Surplus Properties	128004 128004	111001	Electricity Electricity	-1,287.04	
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5759596 5759600	25-10-2021 25-10-2021	Finance	Surplus Properties Utilities for External Agencies	990385	111001 500401	Non-NCC Electricity	1,341.04	Expense Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5759963	25-10-2021	Total Cost Centre	Thorndale	017019	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759964	25-10-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity	-59,295.49	
Northumberland County Council	EDF ENERGY LIMITED	5759965	25-10-2021	General Fund General Fund	Street Lighting Maintenance	200620	111001	Electricity	59,238.37	
Northumberland County Council	EDF ENERGY LIMITED	5759971	25-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759972	25-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	744.64	Expense
Northumberland County Council	EDF ENERGY LIMITED	5759973	25-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	749.36	Expense
Northumberland County Council	EDF ENERGY LIMITED	5759989	25-10-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	2.235 12	Expense
Northumberland County Council	EDF ENERGY LIMITED	5760004	25-10-2021	General Fund	Blyth Depot - Depot Running Costs	225610	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759093	25-10-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759094	25-10-2021	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759099	25-10-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759129	25-10-2021		Communal Areas of Flats	500205	111001	Electricity	310.50	Expense
Northumberland County Council	EDF ENERGY LIMITED	5759131	25-10-2021	General Fund	Tynedale House Residential OP	300252	111001	Electricity	-1,516.24	
Northumberland County Council	EDF ENERGY LIMITED	5759132	25-10-2021	General Fund	Tynedale House Residential OP	300252	111001	Electricity	1,516.66	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	EDF ENERGY LIMITED	5759144	25-10-2021	General Fund	Northstar Centre (Berwick)	300050	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759152	25-10-2021	Total Cost Centre	Community Spaces	222550	111001	Electricity	-299.79	Expense
Northumberland County Council	EDF ENERGY LIMITED	5759170	25-10-2021	Finance	Alnwick Fire Station	029184	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759171	25-10-2021	Finance	Alnwick Fire Station	029184	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759188	25-10-2021	Finance	Northumbria House Cramlington	295080	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5759445 5759447	25-10-2021 25-10-2021	General Fund General Fund	GRT Operational GRT Operational	246140 246140	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5759454	25-10-2021	General Fund	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759455	25-10-2021	Total Cost Centre	Laboratory	202200	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759459	25-10-2021	General Fund	Crematorium	219201	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	5759462	25-10-2021	Finance	Wooler Fire Station	029185	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759468	25-10-2021	General Fund	Crematorium	219201	111001	Electricity	-1,897.67	
Northumberland County Council	EDF ENERGY LIMITED	5759470	25-10-2021	General Fund	Crematorium	219201	111001	Electricity	1,912.24	Expense
Northumberland County Council	EDF ENERGY LIMITED	5759121	27-10-2021	Finance	Ponteland Schools and Leisure - Running Costs	295099	111001	Electricity	13,721.46	Expense
Northumberland County Council	EDF ENERGY LIMITED	5759193	27-10-2021	General Fund	GRT Operational	246140	111001	Electricity	-2,895.70	
Northumberland County Council	EDF ENERGY LIMITED	5759194	27-10-2021	General Fund	GRT Operational	246140	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	5759062	27-10-2021	Total Cost Centre	Community Spaces	222550	111001	Electricity	250.13	
Northumberland County Council	EDF ENERGY LIMITED	5759063	27-10-2021	Local Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759077	27-10-2021	General Fund	Parking Operational	207400	111001	Electricity	-386.82	
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5759078 5759089	27-10-2021 27-10-2021	General Fund Finance	Parking Operational Morpeth Town Hall - Running Costs	207400 294933	111001 111001	Electricity Electricity	314.42	Expense Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	575989	27-10-2021	Finance	Rodslev Court	500207	111001	Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED	5759320	27-10-2021		Arnison Close	500207	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5757801	27-10-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759427	27-10-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759430	27-10-2021	Finance	Foundry House - Running Costs	295098	111001	Electricity	-2,379.35	
Northumberland County Council	EDF ENERGY LIMITED	5759431	27-10-2021	Finance	Foundry House - Running Costs	295098	111001	Electricity	2,378.44	
Northumberland County Council	EDF ENERGY LIMITED	5759432	27-10-2021	Finance	Foundry House - Running Costs	295098	111001	Electricity	2,575.54	Expense
Northumberland County Council	EDF ENERGY LIMITED	5759791	27-10-2021		Concorde House	500200	111001	Electricity	333.61	Expense
Northumberland County Council	EDF ENERGY LIMITED	5759793	27-10-2021	Finance	Surplus Properties	128004	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	5759813	27-10-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	568.83	Expense
Northumberland County Council	EDF ENERGY LIMITED	5759833	27-10-2021	Local Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity		1
Northumberland County Council	EDF ENERGY LIMITED	5759834	27-10-2021	Local Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759499 5759520	27-10-2021 27-10-2021	General Fund	Blyth County Library	252200 990385	111001 500401	Electricity	253.12 -753.91	Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5759522	27-10-2021		Utilities for External Agencies Utilities for External Agencies	990385	500401	Non-NCC Electricity Non-NCC Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED	5759544	27-10-2021	Finance	Bellingham Fire Station	029156	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	5759233	27-10-2021	Finance	Surplus Properties	128004	111001	Electricity		1
Northumberland County Council	EDF ENERGY LIMITED	5759234	27-10-2021	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759237	27-10-2021	Finance	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759681	27-10-2021		Hexham House	116002	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759634	27-10-2021	Finance	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,485.77	Expense
Northumberland County Council	EDF ENERGY LIMITED	5759638	27-10-2021	General Fund	GRT Operational	246140	111001	Electricity	-1,968.18	
Northumberland County Council	EDF ENERGY LIMITED	5759664	27-10-2021		Communal Areas of Flats	500205	111001	Electricity	330.12	Expense
Northumberland County Council	EDF ENERGY LIMITED	5759692	27-10-2021	Finance	County Hall Running Costs	295060	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759693	27-10-2021	Finance	County Hall Running Costs	295060	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5759694 5759798	27-10-2021 27-10-2021	Finance	County Hall Running Costs	295060	111001	Electricity		Expense Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5759843	27-10-2021	Finance General Fund	Dene Park House - Running Costs Haltwhistle County Library	295097 252170	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5759844	27-10-2021	General Fund General Fund	Haltwhistle County Library Haltwhistle County Library	252170	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5759889	27-10-2021	Finance	Hexham Fire Station	029153	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759940	27-10-2021	1 manos	Arnison Close	500212	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759281	27-10-2021	Finance	Amble Fire Station	029181	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759313	27-10-2021	Finance	Amble Fire Station	029181	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759323	27-10-2021	Finance	Amble Fire Station	029181	111001	Electricity	-354.29	Expense
Northumberland County Council	EDF ENERGY LIMITED	5759359	27-10-2021	General Fund	Haltwhistle	300157	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759360	27-10-2021	General Fund	Haltwhistle	300157	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759547	27-10-2021	Finance	Northumbria House Cramlington	295080	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759568	27-10-2021	0 17 1	Nye Bevan House	500202	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759572	27-10-2021	General Fund	Tynedale Centre (Hexham)	300053	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759582	27-10-2021 27-10-2021	General Fund	Rothbury County Library	252250 029155	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5759590 5759591	27-10-2021	Finance Finance	Haltwhistle Fire Station Haltwhistle Fire Station	029155	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED	5759592	27-10-2021	General Fund	Public Conveniences Northern	218010	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759595	27-10-2021	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759598	27-10-2021	1 manee	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759599	27-10-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	EDF ENERGY LIMITED	5759966	27-10-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity	69,617.31	Expense
Northumberland County Council	EDF ENERGY LIMITED	5759977	27-10-2021	General Fund	Bearl	200870	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759980	27-10-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	480.92	
Northumberland County Council	EDF ENERGY LIMITED	5760003	27-10-2021	General Fund	Blyth Depot - Depot Running Costs	225610	111001	Electricity	-2,873.23	
Northumberland County Council	EDF ENERGY LIMITED	5760005	27-10-2021	General Fund	Blyth Depot - Depot Running Costs	225610	111001	Electricity	2,926.97	
Northumberland County Council	EDF ENERGY LIMITED	5759133	27-10-2021	General Fund	Tynedale House Residential OP	300252	111001	Electricity	1,501.14	
Northumberland County Council	EDF ENERGY LIMITED	5759172	27-10-2021	Finance	Alnwick Fire Station	029184	111001	Electricity	1,325.74	
Northumberland County Council	EDF ENERGY LIMITED	5759446	27-10-2021	General Fund	GRT Operational	246140	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5759469	27-10-2021	General Fund	Crematorium	219201	111001	Electricity	1,897.99	
Northumberland County Council	EDF ENERGY LIMITED	5759474	27-10-2021	Finance	Fenkle Street, Alnwick	294902	111001	Electricity		Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300002472081997	28-10-2021	General Fund	Inclusion	017009	144025	Professional Services	4,620.00	
Northumberland County Council	EDUCATION PARTNERSHIP NE	300002459063320	25-10-2021	General Fund	SEN top-ups	014016	166007	Payments to Academies / Colleges	27,326.61	
Northumberland County Council	EE LTD	300002429019705	28-10-2021		Infrastructure - Management	127300	145008	Mobile Phone Charges	5,944.25	
Northumberland County Council Northumberland County Council	EE LTD ELEANOR NURSING AND SOCIAL CARE LTD	300002429019709 5698985	28-10-2021 04-10-2021	Adult Social Care & Commissioning	Infrastructure - Management Older PDI Central - PCLB1 - Two	127300 306401	145008 167008	Mobile Phone Charges	21,147.09	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD ELEANOR NURSING AND SOCIAL CARE LTD	5698987	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD ELEANOR NURSING AND SOCIAL CARE LTD	5704137	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD ELEANOR NURSING AND SOCIAL CARE LTD	5704139	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5704140	06-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5704141	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5704142	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5704144	06-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5704145	06-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5704146	06-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5704147	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5710169	07-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	279.20	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5710172	07-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5710174	07-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,064.74	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5710180	07-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5710184	07-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5710202	07-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	473.34	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5728972	13-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5728974	13-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5728976	13-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		-
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5728977 5728979	13-10-2021 13-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306404	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD ELEANOR NURSING AND SOCIAL CARE LTD	5728980	13-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306420	167008	Homecare Homecare		
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD ELEANOR NURSING AND SOCIAL CARE LTD	5728981	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5728982	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5728986	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5728989	13-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,128.19	
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5728991	13-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,108.75	
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5728997	13-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5729001	13-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5729018	13-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5754058	19-10-2021	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5754060	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5754061	19-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5754062	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5754063	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5754065	19-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5754066	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5754067	19-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5754068	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5754072	19-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5754075	19-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,115.55	
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5754077	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,125.16	Expense Expense
Northumberland County Council Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD ELEANOR NURSING AND SOCIAL CARE LTD	5754083 5754087	19-10-2021 19-10-2021		Older PDI Central - PCLB1 - Two Older MH South - PSMB1	306401 306411	167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD ELEANOR NURSING AND SOCIAL CARE LTD	5754105	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306411	167008 167008			Expense
Northumberland County Council Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD ELEANOR NURSING AND SOCIAL CARE LTD	5761208	26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5761210	26-10-2021	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	ELEANOR NURSING AND SOCIAL CARE LTD ELEANOR NURSING AND SOCIAL CARE LTD	5761212	26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD ELEANOR NURSING AND SOCIAL CARE LTD	5761213	26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD ELEANOR NURSING AND SOCIAL CARE LTD	5761215	26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5761216	26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167008	Homecare		Expense
		0,01=10		That some we commissioning		230120	10,000		201.20	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	ELEANOR NURSING AND SOCIAL CARE LTD	5761218	26-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	257.04 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5761222	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	279.20 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5761226	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,265.76 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5761226	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	974.65 Expense
Northumberland County Council Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD ELEANOR NURSING AND SOCIAL CARE LTD	5761232 5761236	26-10-2021 26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH South - PSMB1	306401 306411	167008 167008	Homecare Homecare	365.40 Expense 252.30 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD ELEANOR NURSING AND SOCIAL CARE LTD	5761247	26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	252.30 Expense 251.46 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD ELEANOR NURSING AND SOCIAL CARE LTD	5761254	26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,134.63 Expense
Northumberland County Council	ELECTRIC CENTER	5688017	07-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	551.00 Expense
Northumberland County Council	ELECTRIC CENTER	5710058	11-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	484.93 Expense
Northumberland County Council	ELECTRIC CENTER	5666011	11-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	324.75 Expense
Northumberland County Council	ELECTRIC CENTER	5688021	20-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	337.50 Expense
Northumberland County Council	ELECTRIC CENTER	5710040	27-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	302.16 Expense
Northumberland County Council	ELECTRONIC SCOREBOARD UNITS LIMITED	300002434825048	14-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,200.00 Asset
Northumberland County Council	ELLIOTT GROUP	300002340922242	04-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	58,501.06 Asset
Northumberland County Council	ELLIOTT GROUP	300002419258411	28-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,884.20 Asset
Northumberland County Council	ELPHA LODGE	5757819	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9,666.64 Expense
Northumberland County Council	ELPHA LODGE	5757819	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,430.76 Expense
Northumberland County Council	ELPHA LODGE	5764851	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,435.02 Expense
Northumberland County Council	ELPHA LODGE	5764851	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,666.23 Expense
Northumberland County Council	ELPHA LODGE	5764851	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,403.33 Expense
Northumberland County Council	ELPHA LODGE ELPHA LODGE	5764852 5764852	27-10-2021 27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306405	167007 167007	Residential Care	4,067.33 Expense 22,214.63 Expense
Northumberland County Council Northumberland County Council	ELPHA LODGE ELPHA LODGE	5764852	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH South - PSMB1	306405	167007	Residential Care Residential Care	3,623.20 Expense
Northumberland County Council	ELPHA LODGE ELPHA LODGE	5764852	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306411	167007	Residential Care	3,623.20 Expense
Northumberland County Council	ELPHA LODGE	5764852	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,420.12 Expense
Northumberland County Council	ELPHA LODGE	5764853	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,189.52 Expense
Northumberland County Council	ELPHA LODGE	5764853	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	18.664.80 Expense
Northumberland County Council	EMMAJANE MCGUIRE (CHILDMINDER)	5758932	22-10-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	667.80 Expense
Northumberland County Council	EMMANUEL SCHOOLS FOUNDATION	300002384997794	20-10-2021	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	565.00 Expense
Northumberland County Council	ENGIE FM LTD	5739976	15-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	464.45 Expense
Northumberland County Council	ENGIE FM LTD	5739980	15-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	635.56 Expense
Northumberland County Council	ENGIE FM LTD	5739977	15-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	562.23 Expense
Northumberland County Council	ENGIE FM LTD	5739978	15-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	562.23 Expense
Northumberland County Council	ENGIE FM LTD	5739979	15-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	562.23 Expense
Northumberland County Council	ENGIE FM LTD	5739975	15-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	489.06 Expense
Northumberland County Council	ENGIE FM LTD	5746955	18-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	445.12 Expense
Northumberland County Council	ENGIE FM LTD	5746956	18-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	367.92 Expense
Northumberland County Council Northumberland County Council	ENGIE FM LTD ENGIE FM LTD	5746958 5739953	18-10-2021 18-10-2021	Total Cost Centre Total Cost Centre	NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials	394.20 Expense 361.08 Expense
Northumberland County Council	ENGLE FALLID ENHANCED ELDERLY CARE LIMITED	5761841	25-10-2021	Adult Social Care & Commissioning	NCC Property Maintenance Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,706.84 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5660397	12-10-2021	General Fund	Hire Desk	205360	130001	Vehicle Repairs and maintenance	473.80 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5689425	21-10-2021	General Fund	Hire Desk	205360	130001	Vehicle Repairs and maintenance	587.60 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5703947	27-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	833.70 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5703948	27-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	1,010.10 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5703949	27-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	1,010.10 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5703950	27-10-2021	General Fund	Hire Desk	205360	130004	Vehicle Fuel	31.72 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5703950	27-10-2021	General Fund	Hire Desk	205360	132000	Vehicle hire	35.00 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5703950	27-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	250.16 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5703951	27-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	1,114.50 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5703953	27-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	681.48 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5703954	27-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	754.38 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5703955	27-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	865.88 Expense
Northumberland County Council Northumberland County Council	ENTERPRISE FLEX-E-RENT ENTERPRISE FLEX-E-RENT	5703952 5703952	27-10-2021 27-10-2021	General Fund General Fund	Hire Desk Hire Desk	205360 205360	132000 132001	Vehicle hire Plant Hire	15.00 Expense 761.71 Expense
Northumberland County Council Northumberland County Council	ENTERPRISE FLEX-E-RENT ENTERPRISE RENT-A-CAR	300002398074759	05-10-2021	General Fund General Fund	Hire Desk Hire Desk	205360	132001	Plant Hire Plant Hire	-951.04 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR ENTERPRISE RENT-A-CAR	5687079	05-10-2021	General Fund General Fund	Hire Desk	205360	132001	Vehicle hire	8.00 Expense
Northumberland County Council	ENTERNISE RENT-A-CAR ENTERPRISE RENT-A-CAR	5687079	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	474.32 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	5744053	18-10-2021	General Fund	Hire Desk	205360	132000	Vehicle hire	8.00 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	5744053	18-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	355.74 Expense
Northumberland County Council	ENVIRONMENT AGENCY	300002411096849	05-10-2021	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	718.00 Expense
Northumberland County Council	ENVIRONMENT AGENCY	300002434576489	14-10-2021		Sundry Debtors	990330	500104	AR Migration Suspense	1,134.75 Expense
Northumberland County Council	ENVIROVENT LTD	5650199	12-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,900.00 Asset
Northumberland County Council	ENVIROVENT LTD	5706961	26-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	3,800.00 Expense
Northumberland County Council	ENVIROVENT LTD	5706961	26-10-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	1,900.00 Expense
Northumberland County Council	EOTHEN HOMES LIMITED	5760252	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,508.00 Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	5694973	01-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,408.86 Expense

Northumberland County Council	EQUAL PARTNERSHIPS LIMITED EQUAL PARTNERSHIPS LIMITED EQUAL PARTNERSHIPS LIMITED	Reference 5710153 5724485	Date 07-10-2021	Adult Social Care & Commissioning	CHC Packages	Centre 306420	167008	Description	Tax (£)
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED			Adult Social Care & Commissioning	CHC Doolsogos	306420	167008	TT	
Northumberland County Council		5724485		†	č			Homecare	2,408.86 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	I EOUAL PARTNERSHIPS LIMITED		14-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,408.86 Expense
Northumberland County Council Northumberland County Council Northumberland County Council		5755489	21-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,408.86 Expense
Northumberland County Council Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	5766140	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,408.86 Expense
Northumberland County Council	ESCAPE FAMILY SUPPORT LTD	300002453579709	21-10-2021	Total Cost Centre	Contain Outbreak Management Fund	035170	490000	Revenue Contribution to Capital Outlay	9,000.00 Expense
	ESILTD	300002419529966	11-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,311.04 Asset
N 4 1 1 1 C 4 C 1	ESI LTD	300002429019277	11-10-2021	C IF I	Fixed Asset Account	990120	500171	CIP - Infrastructure	845.00 Asset
Northumberland County Council Northumberland County Council	ESI LTD	300002429019304	11-10-2021	General Fund	Electric Vehicle Charging	200225	140016 500171	Highways Materials	792.00 Expense
Northumberland County Council	ESI LTD ESI LTD	300002429019283 300002429019320	11-10-2021 11-10-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	1,461.05 Asset 5,041.16 Asset
Northumberland County Council	ESI LTD ESI LTD	300002429019320	11-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3,940.00 Asset
Northumberland County Council	ESI LTD ESI LTD	300002429019330	11-10-2021	General Fund	Electric Vehicle Charging	200225	167000	Private Contractors	413.25 Expense
Northumberland County Council	ESI LTD ESI LTD	300002429019080	11-10-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	395.00 Asset
Northumberland County Council	ESI LTD	300002429019220	11-10-2021	General Fund	Electric Vehicle Charging	200225	140016	Highways Materials	600.00 Expense
Northumberland County Council	ESI LTD	300002429019294	11-10-2021	General I und	Fixed Asset Account	990120	500171	CIP - Infrastructure	2.998.04 Asset
Northumberland County Council	ESI LTD	300002429019310	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00 Asset
Northumberland County Council	ESI LTD	300002429019069	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	999.43 Asset
Northumberland County Council	ESI LTD	300002419529906	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,038.63 Asset
Northumberland County Council	ESILTD	300002429019289	11-10-2021	General Fund	Electric Vehicle Charging	200225	167000	Private Contractors	1,518.29 Expense
Northumberland County Council	ESI LTD	300002429019263	11-10-2021	Seneral Land	Fixed Asset Account	990120	500133	CIP - land and Buildings	675.00 Asset
Northumberland County Council	ESI LTD	300002429019192	11-10-2021	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors	295.00 Expense
Northumberland County Council	ESI LTD	300002429019215	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,591.21 Asset
Northumberland County Council	ESI LTD	300002429019005	11-10-2021	General Fund	Electric Vehicle Charging	200225	167000	Private Contractors	691.55 Expense
Northumberland County Council	ESILTD	300002429019208	11-10-2021	**	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,445.64 Asset
Northumberland County Council	ESI LTD	300002429019271	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,393.16 Asset
Northumberland County Council	ESI LTD	300002429535237	12-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,709.21 Asset
Northumberland County Council	ESPA	5701069	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,253.76 Expense
Northumberland County Council	ESPA	5701069	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,915.56 Expense
Northumberland County Council	ESPA	5701069	05-10-2021		Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20 Expense
Northumberland County Council	ESPA	5701071	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,110.04 Expense
Northumberland County Council	ESPA	5701070	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,095.12 Expense
Northumberland County Council	ESPA	5701087	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,809.84 Expense
Northumberland County Council	ESPA	5701079	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,169.88 Expense
Northumberland County Council	ESPA	5701088	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,095.12 Expense
Northumberland County Council	ESPA	5701088	05-10-2021		Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60 Expense
Northumberland County Council	ESPA	5701089	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,003.12 Expense
Northumberland County Council	ESPA	5767723	29-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,253.76 Expense
Northumberland County Council	ESPA	5767723	29-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,915.56 Expense
Northumberland County Council	ESPA	5767723	29-10-2021		Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20 Expense
Northumberland County Council	ESPA	5767724	29-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,095.12 Expense
Northumberland County Council	ESPA	5767737	29-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,169.88 Expense
Northumberland County Council	ESPA	5767749	29-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,095.12 Expense
Northumberland County Council	ESPA	5767749	29-10-2021		Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60 Expense
Northumberland County Council	ESPA	5767750	29-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,003.12 Expense
Northumberland County Council	ETAC LIMITED	300002432748908	15-10-2021	General Fund	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	277.00 Expense
Northumberland County Council	EUCLID LIMITED	5703999	27-10-2021	Total Cost Centre	Concessionary Travel	204140	143000	Printing & Stationery	2,457.84 Expense
Northumberland County Council	EURODOME LTD	5707208	25-10-2021	General Fund	Winter Services	200380	167000	Private Contractors	3,100.45 Expense
Northumberland County Council	EURODOME LTD	300002419258408	27-10-2021	General Fund	Winter Services	200380	167000	Private Contractors	2,019.85 Expense
Northumberland County Council	EUROSAFE SOLUTIONS LIMITED	5622966	04-10-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	320.00 Expense
Northumberland County Council	EVANS HALSHAW	5701998	05-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	47.25 Expense
Northumberland County Council	EVANS HALSHAW	5701998	05-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	160.00 Expense
Northumberland County Council	EVANS HALSHAW	5701998	05-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	610.28 Expense
Northumberland County Council	EVANS HALSHAW	5710979	07-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	144.00 Expense
Northumberland County Council	EVANS HALSHAW	5710979	07-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	40.00 Expense
Northumberland County Council	EVANS HALSHAW	5710979	07-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	53.08 Expense
Northumberland County Council	EVANS HALSHAW	5710979	07-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	16.42 Expense
Northumberland County Council	EVANS HALSHAW	5710979	07-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	120.98 Expense
Northumberland County Council	EVANS HALSHAW	5710979	07-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	23.06 Expense
Northumberland County Council	EVANS HALSHAW	5710979	07-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	52.60 Expense
Northumberland County Council	EVANS HALSHAW	5711635	11-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	726.18 Expense
Northumberland County Council	EVANS HALSHAW	5722272	12-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	16.46 Expense
Northumberland County Council	EVANS HALSHAW	5722272	12-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	160.57 Expense
Northumberland County Council	EVANS HALSHAW	5722272	12-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	28.59 Expense
Northumberland County Council	EVANS HALSHAW	5722272	12-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	374.91 Expense
Northumberland County Council	EVANS HALSHAW	5722272	12-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	36.79 Expense
Northumberland County Council	EVANS HALSHAW	5722272	12-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2.86 Expense

Northumberland County Council Northu	INS HALSHAW INS HA	5753044 5753044 5730027 5730027 5730027 5730027 5730053 5753045 5753045 5753046 5753046 5753046 5753046 575311 5757311 5757311 5757311 5757311 5757311 5757311	19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 22-10-2021 22-10-2021	General Fund	Hexham Tyne Mills Workshop Stakeford Workshop	205280 205280 205280 205280 205280 205280 205220 205220 205220 205220 205220	130001 130001 130001 130001 130001 130001 130001 130001 130001 130001	Vehicle Repairs and maintenance	173.23 1.51 333.59 11.31 -375.00	Expense Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council Northu	INS HALSHAW INS HA	5730027 5730027 5730027 5730053 5753045 5753045 5753046 5753046 5753046 5753046 5753046 575311 5757311 5757311	19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 22-10-2021	General Fund	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop Stakeford Workshop Stakeford Workshop Stakeford Workshop Stakeford Workshop Stakeford Workshop	205280 205280 205280 205280 205220 205220 205220 205220	130001 130001 130001 130001 130001 130001 130001	Vehicle Repairs and maintenance	1.51 333.59 11.31 -375.00 337.62 26.57	Expense Expense Expense Expense Expense
Northumberland County Council EVERYO ENGAGE Northumberland County Council Northumberland County Council EVERYO ENGAGE Northumberland County Council EXECUT Northumberland County Council Northumberland County Council EXECUT Northumberland County Council Northumberland County Council EXECUT Northumberland County Council Northumberland County Counc	INS HALSHAW INS HA	5730027 5730027 5730053 5753045 5753045 5753045 5753046 5753046 5753046 5753046 5757311 5757311 5757311	19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 22-10-2021	General Fund	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop Stakeford Workshop Stakeford Workshop Stakeford Workshop Stakeford Workshop Stakeford Workshop	205280 205280 205280 205220 205220 205220 205220	130001 130001 130001 130001 130001 130001	Vehicle Repairs and maintenance	333.59 11.31 -375.00 337.62 26.57	Expense Expense Expense Expense
Northumberland County Council Northu	INS HALSHAW INS HA	5730027 5730053 5753045 5753045 5753045 5753046 5753046 5753046 5757311 5757311 5757311 5757311	19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 22-10-2021	General Fund	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop Stakeford Workshop Stakeford Workshop Stakeford Workshop Stakeford Workshop Stakeford Workshop	205280 205280 205220 205220 205220	130001 130001 130001 130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance Vehicle Repairs and maintenance Vehicle Repairs and maintenance	11.31 -375.00 337.62 26.57	Expense Expense Expense
Northumberland County Council EVERYO ENGAGE Northumberland County Council EXECUT Northumberland County Council FEXECUT No	INS HALSHAW INS HA	5730053 5753045 5753045 5753045 5753046 5753046 5753046 5757311 5757311 5757311 5757311	19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 22-10-2021	General Fund	Hexham Tyne Mills Workshop Stakeford Workshop Stakeford Workshop Stakeford Workshop Stakeford Workshop Stakeford Workshop	205280 205220 205220 205220	130001 130001 130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance Vehicle Repairs and maintenance	-375.00 337.62 26.57	Expense Expense
Northumberland County Council Northu	INS HALSHAW INS HA	5753045 5753045 5753045 5753046 5753046 5753046 5757311 5757311 5757311 5757311	19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 22-10-2021	General Fund General Fund General Fund General Fund General Fund General Fund	Stakeford Workshop Stakeford Workshop Stakeford Workshop Stakeford Workshop	205220 205220 205220	130001 130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	337.62 26.57	Expense
Northumberland County Council Northu	INS HALSHAW INS HA	5753045 5753045 5753046 5753046 5753046 5757311 5757311 5757311 5757311	19-10-2021 19-10-2021 19-10-2021 19-10-2021 19-10-2021 22-10-2021	General Fund General Fund General Fund General Fund	Stakeford Workshop Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance	26.57	
Northumberland County Council EVANS I Northumberland County Council EVERSH Northumberland County Council EVERYO ENGAGE Northumberland County Council EXECUT Northumberland County Council EXE	INS HALSHAW INS HA	5753045 5753046 5753046 5753046 5757311 5757311 5757311 5757311	19-10-2021 19-10-2021 19-10-2021 19-10-2021 22-10-2021	General Fund General Fund General Fund	Stakeford Workshop Stakeford Workshop	205220	130001			
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Northumberland County Council EVANS I Northumberland County Council EVERSI Northumberland County Council EXECUT Nort	INS HALSHAW INS HA	5753046 5753046 5757311 5757311 5757311 5757311	19-10-2021 19-10-2021 22-10-2021	General Fund	1	203220		Vehicle Repairs and maintenance		Expense
Northumberland County Council EVANS I Northumberland County Council EVERSH Northumberland County Council EVERSH Northumberland County Council EVERSH Northumberland County Council EVERYO ENGAGE Northumberland County Council EXECUT Northumberland C	INS HALSHAW INS HEDS LLP INS HEDS LLP INS HEEDS GOOD AND GUIDED INS HALSHAW IN	5753046 5757311 5757311 5757311 5757311	19-10-2021 22-10-2021		Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council EVANS I Northumberland County Council EVERYO ENGAGE Northumberland County Council Northumberland County Council EVERYO ENGAGE Northumberland County Council EXECUT Northumberland County Council FAITHFU Nor	INS HALSHAW INS HALSHAW INS HALSHAW INS HALSHAW INS HALSHAW INS HEDS LLP INS HEDS LLP INS HEEDS GOOD AND GUIDED	5757311 5757311 5757311 5757311 5757311	22-10-2021	Ocherai Fullu	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council EVERSH Northumberland County Council Northumberland County Council EVERYO ENGAGE Northumberland County Council EXECUT Northumberland County Council FAITHFU Northumberland County Council FAIT	INS HALSHAW INS HALSHAW INS HALSHAW INS HALSHAW INS HEDS LLP INS HEEDS GOOD AND GUIDED	5757311 5757311 5757311		General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council Northumberland County Council EVERSH Northumberland County Council EVERSH Northumberland County Council EVERYO ENGAGE Northumberland County Council EXECUT Northumberland County Council FAITHFU N	INS HALSHAW INS HALSHAW INS HALSHAW INS HEDS LLP INS HEEDS GOOD AND GUIDED	5757311 5757311	22 10 2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council EVERSH Northumberland County Council EVERSH Northumberland County Council EVERYO ENGAGE Northumberland County Council EXECUT Northumberland County Council FAITHFU Northumberland County Council F	INS HALSHAW RSHEDS LLP RYONE NEEDS GOOD AND GUIDED AGEMENT LIMITED RYONE NEEDS GOOD AND GUIDED AGEMENT LIMITED	5757311	22-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	RSHEDS LLP RYONE NEEDS GOOD AND GUIDED AGEMENT LIMITED RYONE NEEDS GOOD AND GUIDED AGEMENT LIMITED		22-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council EVERYO ENGAGE Northumberland County Council EXECUT	RYONE NEEDS GOOD AND GUIDED AGEMENT LIMITED RYONE NEEDS GOOD AND GUIDED AGEMENT LIMITED		26-10-2021	Constant and	Chief Executive	104001	144025	Professional Services	1,735.00	
Northumberland County Council EVERYO ENGAGE Northumberland County Council EXECUT Northumberland County Council FAITHFU Northumberland County Council FAIT	RYONE NEEDS GOOD AND GUIDED AGEMENT LIMITED	300002400149650	04-10-2021	General Fund	Inclusion	017009	144025	Professional Services	3,480.00	
Northumberland County Council Northumberland County Council EVERYO ENGAGE Northumberland County Council Northumberland County Council EXECUT Northumberland County Council Northumberland County Council EXECUT Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council EXECUT Northumberland County Council FAITHFU Northumberland County Council FAITH		300002414162481	08-10-2021	General Fund	Inclusion	017009	144025	Professional Services	4,910.74	Expense
Northumberland County Council	RYONE NEEDS GOOD AND GUIDED AGEMENT LIMITED	300002414162481	08-10-2021	General Fund	Inclusion	017009	144025	Professional Services	788.76	Expense
Northumberland County Council EVERYO ENGAGE Northumberland County Council EVERYO ENGAGE Northumberland County Council EVERYO ENGAGE Northumberland County Council EVERYO ENGAGE Northumberland County Council EXECUT Northumberland County Council FAIRHU Northumberland County Council FAIRHU Northumberland County Council FAITHFL	RYONE NEEDS GOOD AND GUIDED GAGEMENT LIMITED	300002466646226	28-10-2021	General Fund	Inclusion	017009	144025	Professional Services	3,060.00	Expense
Northumberland County Council	RYONE NEEDS GOOD AND GUIDED AGEMENT LIMITED	300002458832367	28-10-2021	General Fund	Inclusion	017009	144025	Professional Services	1,200.00	Expense
RIGAGE Northumberland County Council FAITHFU Northumberland County Council	RYONE NEEDS GOOD AND GUIDED GAGEMENT LIMITED	300002466646237	28-10-2021	General Fund	Inclusion	017009	144025	Professional Services	2,880.00	Expense
Northumberland County Council	RYONE NEEDS GOOD AND GUIDED GAGEMENT LIMITED	300002466646945	28-10-2021	General Fund	Inclusion	017009	144025	Professional Services	4,950.00	Expense
Northumberland County Council FAITHFU Northumberland County Council FAITHFU Northumberland County Council FAITHFU Northumberland County Council FALON Northumberland County Council	RYONE NEEDS GOOD AND GUIDED GAGEMENT LIMITED	300002447785848	28-10-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	2,066.50	Expense
Northumberland County Council FAITHFU Northumberland County Council FAITHFU Northumberland County Council FALON Northumberland County Council	CUTIVE TAXIS	300002404578093	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,074.00	
Northumberland County Council FAITHFU Northumberland County Council FALON Northumberland County Council	CUTIVE TAXIS	300002404578096	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,674.50	Expense
Northumberland County Council Northumberland County Council EXECUT Northumberland County Council Northumberland County Council EXECUT Northumberland County Council Northumberland County Council EXECUT Northumberland County Council FALON Northumberland County Council	CUTIVE TAXIS	300002404578109	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	CUTIVE TAXIS	300002404578120	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council EXECUT Northumberland County Council Northumberland County Council EXECUT Northumberland County Council FALON Northumberland County Council Northumberland County Council FALON Northumberland County Council	CUTIVE TAXIS	300002404578135	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council EXECUT Northumberland County Council Northumberland County Council EXECUT Northumberland County Council FALON Northumberland County Council	CUTIVE TAXIS	300002404578135	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,592.28	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council FALON Northumberland County Council		300002404578135 300002404578169	04-10-2021 04-10-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel		Expense
Northumberland County Council EXECUT Northumberland County Council EXPEDIE Northumberland County Council EXPEDIE Northumberland County Council EXPERT Northumberland County Council FAIRHUI Northumberland County Council FAITHFU Northumberland County Council FALON N		300002404575592	05-10-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council EXECUT Northumberland County Council EXPEDIB Northumberland County Council EXPERT Northumberland County Council FAIRHUI Northumberland County Council FAITHFU Northumberland County Council FALON N	CUTIVE TAXIS CUTIVE TAXIS	300002404575589	05-10-2021	General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council EXPEDIE Northumberland County Council EXPERT Northumberland County Council FAIRHUI Northumberland County Council FAITHFU Northumberland County Council FALON N	CUTIVE TAXIS CUTIVE TAXIS	300002404578100	06-10-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council EXPERT Northumberland County Council FAIRHUI Northumberland County Council FAITHFU Northumberland County Council FAITHFU Northumberland County Council FAITHFU Northumberland County Council FAITHFU Northumberland County Council FALON N	EDIENT TRAINING SERVICES LIMITED	5704015	26-10-2021	General Fund	Construction	200300	320025	Training & Course fees		Revenue
Northumberland County Council FAIRHUI Northumberland County Council FAITHFU Northumberland County Council FAITHFU Northumberland County Council FAITHFU Northumberland County Council FAITHFU Northumberland County Council FALON N	ERT PSYCHOLOGISTS UK	300002451161991	20-10-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	2,976.00	
Northumberland County Council FAITHFU Northumberland County Council FAITHFU Northumberland County Council FAITHFU Northumberland County Council FAITHFU Northumberland County Council FALON N		300002451101991	22-10-2021	General Fund	Strategic & Urban Development Management	240010	144025	Professional Services Professional Services	1.098.75	
Northumberland County Council FAITHFU Northumberland County Council FAITHFU Northumberland County Council FAITHFU Northumberland County Council FALON N	THFUL AND GOULD	300002404577913	05-10-2021	General Fund	Strategic & Urban Development Management	240010	144025	Professional Services	4,200.00	
Northumberland County Council FAITHFU Northumberland County Council FALON N Northumberland County Council FALON N Northumberland County Council FALON N	THFUL AND GOULD	300002431624816	12-10-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	5,695.20	
Northumberland County Council FAITHFU Northumberland County Council FALON N Northumberland County Council FALON N Northumberland County Council FALON N	THFUL AND GOULD	300002447785933	20-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	12,423.11	
Northumberland County Council FALON Northumberland County Council FALON N	THFUL AND GOULD	300002453579607	21-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,112.10	
Northumberland County Council FALON N	ON NAMEPLATES LIMITED	5747975	18-10-2021	General Fund	Cemetery Services South East	219200	140013	Materials for Resale		Expense
	ON NAMEPLATES LIMITED	5747975	18-10-2021	General Fund	Cemetery Services South East	219200	140013	Materials for Resale	279.12	Expense
Northumberland County Council EALON N	ON NAMEPLATES LIMITED	5747975	18-10-2021	General Fund	Cemetery Services South East	219200	140013	Materials for Resale		Expense
	ON NAMEPLATES LIMITED	5747975	18-10-2021	General Fund	Crematorium	219201	140013	Materials for Resale		Expense
,	WAY ALNWICK	300002411009941	12-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,343.30	
	TASY PRINTS LIMITED	300002448032941	19-10-2021	Finance	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure		Expense
,	TASY PRINTS LIMITED	300002448032941	19-10-2021	Finance	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure		Expense
		300002448032941	19-10-2021	Finance	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure		Expense
,	TASY PRINTS LIMITED	300002448032941	19-10-2021	Finance	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure		Expense
	TASY PRINTS LIMITED TASY PRINTS LIMITED	300002448032941	19-10-2021	Finance	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure		Expense
,	TASY PRINTS LIMITED TASY PRINTS LIMITED TASY PRINTS LIMITED	300002440414072	15-10-2021	Finance	Fire Support Services	030200	142002	Laundry	2,898.29	
ÿ	TASY PRINTS LIMITED TASY PRINTS LIMITED TASY PRINTS LIMITED TASY PRINTS LIMITED LAND LAUNDRIES LIMITED	300002440414075	15-10-2021	Finance	Fire Support Services	030200	142002	Laundry	1,409.35	
	TASY PRINTS LIMITED TASY PRINTS LIMITED TASY PRINTS LIMITED TASY PRINTS LIMITED LAND LAUNDRIES LIMITED LAND LAUNDRIES LIMITED	300002440414084	21-10-2021	Finance	Fire Support Services	030200	142002	Laundry		Expense
	TASY PRINTS LIMITED TASY PRINTS LIMITED TASY PRINTS LIMITED TASY PRINTS LIMITED LAND LAUNDRIES LIMITED LAND LAUNDRIES LIMITED LAND LAUNDRIES LIMITED LAND LAUNDRIES LIMITED	5661113	14-10-2021	General Fund	HIS Adaptions	300220	145003	Computer software		Expense
	TASY PRINTS LIMITED TASY PRINTS LIMITED TASY PRINTS LIMITED TASY PRINTS LIMITED LAND LAUNDRIES LIMITED LAND LAUNDRIES LIMITED LAND LAUNDRIES LIMITED LAND LAUNDRIES LIMITED RET INFORMATION SYSTEMS	2000024202222	12-10-2021		Legal Fire Support Services	120001 030200	194000 140002	Legal Advice - External Specialist Equipment for Service Provision		Expense
Northumberland County Council FIRE HO Northumberland County Council FIRE HO	TASY PRINTS LIMITED TASY PRINTS LIMITED TASY PRINTS LIMITED TASY PRINTS LIMITED LAND LAUNDRIES LIMITED LAND LAUNDRIES LIMITED LAND LAUNDRIES LIMITED LAND LAUNDRIES LIMITED	300002429293838 5661092	18-10-2021	Finance		1 114117111			557.18	Expense Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	Reference 5688289	Date 25-10-2021		HfN - Stock in Hand	Centre 990013	500170	Description Stock in Hand	Tax (£) 551.00 Asset
Northumberland County Council	FIRST MOVE CARE LTD	5694949	01-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60 Expense
Northumberland County Council	FIRST MOVE CARE LTD	5694950	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60 Expense
Northumberland County Council	FIRST MOVE CARE LTD	5710140	07-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60 Expense
Northumberland County Council	FIRST MOVE CARE LTD	5710141	07-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60 Expense
Northumberland County Council	FIRST MOVE CARE LTD	5724477	14-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60 Expense
Northumberland County Council	FIRST MOVE CARE LTD	5724478	14-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60 Expense
Northumberland County Council	FIRST MOVE CARE LTD	5755452	21-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60 Expense
Northumberland County Council	FIRST MOVE CARE LTD	5755452	21-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60 Expense
Northumberland County Council	FIRST MOVE CARE LTD	5762365	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60 Expense
Northumberland County Council	FIRST MOVE CARE LTD	5762365	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60 Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	300002438051189	22-10-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	749.00 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5704959	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,628.96 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5704959	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	20,022.88 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5704959	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,628.96 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5704960	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,268.96 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5704960	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,228.96 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5704960	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,257.92 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5704979	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,986.32 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5704979	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	17,958.96 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5724083	12-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,011.16 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5724090	12-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,506.08 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5724070	12-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	631.64 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5724079	12-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,432.36 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5724091	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,190.16 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5724092	12-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,190.16 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5724093	12-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,278.48 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5724071	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,389.52 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5724094	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,706.68 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5724095	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,220.76 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5724096	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,925.92 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5724084	12-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,202.71 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5724077	12-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,660.80 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5724077	12-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,657.60 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5724082	12-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	22,339.50 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5724085	12-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	28,795.20 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5724086	12-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,518.08 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5724072	12-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,149.06 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5724081	12-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	10,610.88 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5724073	12-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	378.96 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5724097	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,225.08 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5724087 5724088	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306405 306412	167008 167008	Homecare	17,277.12 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	5724074	12-10-2021	Adult Social Care & Commissioning	Older PDI South PSI TC Two	306412	167008	Homecare	568.44 Expense
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	5724074	12-10-2021 12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306414	167008	Homecare	2,210.60 Expense 4,319.28 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5724075	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare Homecare	568.44 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	5724076	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306401	167008	Homecare	2.431.66 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	5724080	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,318.40 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5724078	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,527.20 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5753327	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	537.88 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5753327	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,813.16 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5753327	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	157.08 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5753327	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	270.56 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5753327	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	666.40 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5753327	20-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	678.30 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5753327	20-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	966.28 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5753327	20-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,813.16 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5753327	20-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	875.84 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5753327	20-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	324.44 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5753327	20-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	399.84 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5753327	20-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,813.16 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5753327	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	514.08 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5753327	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,813.16 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5753329	20-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	631.60 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5753328	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,864.05 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5753328	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,864.06 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5753328	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare	3,864.05 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	5753330	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,251.68	Evnanca
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5753330	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	457.91	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5753326	20-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	23,036.16	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5760356	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2.000.00	
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	300002367034213	11-10-2021	General Fund	Parking Operational	207400	110003	Repair and Maintenance		Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	300002367034235	12-10-2021	General Fund	Parking Operational	207400	110003	Repair and Maintenance		
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	300002382540214	18-10-2021	General Fund	Parking Operational	207400	144025	Professional Services		Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	5679964	20-10-2021	General Fund	Parking Operational	207400	110003	Repair and Maintenance		Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	5679958	20-10-2021	General Fund	Parking Operational	207400	110003	Repair and Maintenance		
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	5689513	25-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,354.60	Asset
Northumberland County Council	FLOWING ROOFLINES LIMITED	300002421978047	21-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,899.92	Asset
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300002364163952	11-10-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	337.02	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300002379344653	18-10-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	349.88	
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300002379344656	18-10-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	349.88	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	5724124	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,665.72	
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	5724502	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	848.80	
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	5747010	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	705.63	1
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	5760361	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	848.80	
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	5762401	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	5766148	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	FOUR SEASONS	5704953	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS	5704953	05-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1	Expense
Northumberland County Council	FOUR SEASONS	5704954	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		1
Northumberland County Council	FOUR SEASONS	5704954	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		1
Northumberland County Council	FOUR SEASONS	5704954	05-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS	5704954	05-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS	5704955 5704955	05-10-2021 05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS	5704955		Adult Social Care & Commissioning	Older Pdi North - PNLTA	306421	167007	Residential Care		-
Northumberland County Council	FOUR SEASONS FOUR SEASONS	5704956	05-10-2021 05-10-2021	Adult Social Care & Commissioning	F.N.C. Older Pdi North - PNLTA	306405	167006 167006	Care Homes with Nursing	1,500.80 4,788.40	
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	5704956	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167007	Care Homes with Nursing Residential Care	2,394.20	
Northumberland County Council	FOUR SEASONS	5704956	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		1
Northumberland County Council	FOUR SEASONS	5704956	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	5704957	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS	5704957	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	5704958	05-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	5704958	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,289.20	
Northumberland County Council	FOUR SEASONS	5704958	05-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		1
Northumberland County Council	FOUR SEASONS	5714948	08-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS	5760251	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,308.69	
Northumberland County Council	FOUR SEASONS	5760251	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	723.60	Expense
Northumberland County Council	FOUR SEASONS	5765878	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,249.27	
Northumberland County Council	FOUR SEASONS	5765879	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,394.20	Expense
Northumberland County Council	FOUR SEASONS	5765880	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	427.54	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5711957	07-10-2021	Adult Social Care & Commissioning		306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5711957	07-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	,	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5711957	07-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5711957	07-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5711957	07-10-2021	Adult Social Care & Commissioning		306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5711957	07-10-2021	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5711958	07-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5711958	07-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5711958	07-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5711958 5711959	07-10-2021 07-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	5711959	07-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two CHC Packages	306401 306420	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	5711961	07-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	5711961	07-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5711961	07-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5711961	07-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5711962	07-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5711962	07-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5711962	07-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
,	FOUR SEASONS HEALTHCARE LTD	5711962	07-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
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Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5711962	07-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	5711962 5711963	07-10-2021 07-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI Central - PCLB1 - Two	306421 306401	167006 167006	Care Homes with Nursing Care Homes with Nursing		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	FOUR SEASONS HEALTHCARE LTD	5711963	07-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5711953	07-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5711953	07-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,539.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5724450	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,737.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5724450	14-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,610.44	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5724450	14-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5724450	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	14,353.72	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5724450	14-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,750.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5724450	14-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,500.96	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5724450	14-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	5724450 5744957	14-10-2021 18-10-2021	Adult Social Care & Commissioning	F.N.C. Older MH North - PNMB1 - Two	306421 306408	167006 167006			Expense Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	5755894	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing	1,101.54	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	5757226	22-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,951.96	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5757227	22-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,206.00	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5757228	22-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5757228	22-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5757229	22-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	FOXSTONES TRAINING AND LEARNING	300002419258444	26-10-2021	General Fund	Reducing Parental Conflict Programme	016045	101100	Staff Training & Development		Expense
Northumberland County Council	FRANCIS TAYLOR BUILDING	300002441351034	18-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5660265	04-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	100.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5660265	04-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	74.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5660265	04-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5660265	04-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5660265	04-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5660266	04-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5660266	04-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5660266	04-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5660266	04-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5660266	04-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5652028 5652028	11-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4.88	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD) FRANK FLANNIGAN (DEPOTHIRE LTD)	5652028	11-10-2021 11-10-2021	General Fund General Fund	Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5652028	11-10-2021	General Fund	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5652030	11-10-2021	General Fund	Alliwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5652030	11-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5652030	11-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5652030	11-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5652030	11-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5652030	11-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5652030	11-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	300002422184769	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5710985	27-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5710985	27-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	110.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5710985	27-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5710985	27-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5710985	27-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5710985	27-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5710985	27-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD) FRANK FLANNIGAN (DEPOTHIRE LTD)	5710986	27-10-2021	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)	5710986 5710986	27-10-2021 27-10-2021	General Fund General Fund	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5711641	27-10-2021	General Fund General Fund	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD) FRANK FLANNIGAN (DEPOTHIRE LTD)	5711641	27-10-2021	General Fund General Fund	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5711641	27-10-2021	General Fund	Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	<u> </u>	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5711641	27-10-2021	General Fund	Alliwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5711641	27-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5711641	27-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5711641	27-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5711641	27-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANKS THE FLOORING STORE	300002440839357	18-10-2021	Total Cost Centre	Social Fund	126021	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FRANKS THE FLOORING STORE	300002448647184	19-10-2021	Total Cost Centre	Social Fund	126021	140009	Furniture - not attached to buildings	630.00	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	5703011	26-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	5703011	26-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5688278	01-10-2021	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5688278	01-10-2021	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5688279	01-10-2021	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	34.79	Expense

Northumberland County Council FUEL CARD SERVICES LTD 5688279 01-10-2021 General Fund Veh	ehicles and Compliance 205100		Description	Tax (£)	
	emeles and compitative 203100	130004	Vehicle Fuel		Expense
Northumberland County Council FUEL CARD SERVICES LTD 5707095 106-10-2021 General Fund Veh.	ehicles and Compliance 205100	130004	Vehicle Fuel	· ·	Expense
	ehicles and Compliance 205100	130004	Vehicle Fuel		Expense
	ehicles and Compliance 205100	130004	Vehicle Fuel		Expense
	chicles and Compliance 205100	130004	Vehicle Fuel		
	ehicles and Compliance 205100 ehicles and Compliance 205100	130004 130004	Vehicle Fuel Vehicle Fuel		
	ehicles and Compliance 205100 ehicles and Compliance 205100	130004	Vehicle Fuel		
	ehicles and Compliance 205100	130004	Vehicle Fuel		
	ehicles and Compliance 205100	130004	Vehicle Fuel		
· ·	chicles and Compliance 205100	130004	Vehicle Fuel		Expense
· ·	ehicles and Compliance 205100	130004	Vehicle Fuel		Expense
	ehicles and Compliance 205100	130004	Vehicle Fuel		Expense
Northumberland County Council FUEL CARD SERVICES LTD 5766551 28-10-2021 General Fund Veh	ehicles and Compliance 205100	130004	Vehicle Fuel	107.35	Expense
Northumberland County Council FUEL CARD SERVICES LTD 5766551 28-10-2021 General Fund Veh	ehicles and Compliance 205100	130004	Vehicle Fuel	189.20	Expense
	emporary Accommodation 246130	140009	Furniture - not attached to buildings	620.00	Expense
	sylum Seekers and Refugees 246170	140009	Furniture - not attached to buildings		
	emporary Accommodation 246130	140009	Furniture - not attached to buildings		Expense
	ocial Fund 126021	144034	Commissioned Services		-
	ocial Fund 126021	144034	Commissioned Services	874.93	
	ocial Fund 126021	144034	Commissioned Services		
· · · · · · · · · · · · · · · · · · ·	ocial Fund 126021	144034	Commissioned Services		
	ocial Fund 126021	144034	Commissioned Services		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ocial Fund 126021	144034 136000	Commissioned Services		
	EN Transport 204190 EN Transport 204190	136000	Pupils - Travel		Expense
	EN Transport 204190 EN Transport 204190	136000	Pupils - Travel Pupils - Travel		Expense Expense
	coliday Activity Fund 306634	151000	Other Supplies and Services Expenditure		Expense
	EN Transport 204190	136000	Pupils - Travel		Expense
	ome to School Transport 204120	136000	Pupils - Travel		Expense
	ome to School Transport 204120	136000	Pupils - Travel	4,296.24	
	ome to School Transport 204120	136000	Pupils - Travel	2,466.00	
· ·	ome to School Transport 204120	136000	Pupils - Travel		
	ome to School Transport 204120	136000	Pupils - Travel	2,628.00	
	ome to School Transport 204120	136000	Pupils - Travel		
	ome to School Transport 204120	136000	Pupils - Travel		
	ome to School Transport 204120	136000	Pupils - Travel	2,970.00	Expense
Northumberland County Council G J MILBURN 300002411009525 04-10-2021 General Fund SEN	EN Transport 204190	136000	Pupils - Travel		
	EN Transport 204190	136000	Pupils - Travel	-4,360.50	
	ome to School Transport 204120	136000	Pupils - Travel		Expense
	ome to School Transport 204120	136000	Pupils - Travel		Expense
	ome to School Transport 204120	136000	Pupils - Travel		Expense
	EN Transport 204190	136000	Pupils - Travel		Expense
	ome to School Transport 204120	136000	Pupils - Travel	1,888.00	Expense
	ome to School Transport 204120	136000	Pupils - Travel	2,709.12	Expense
	ome to School Transport 204120	136000	Pupils - Travel	2,640.00	
	ome to School Transport 204120	136000	Pupils - Travel	5,580.20	Expense
	fome to School Transport 204120 HC Packages 306420	136000	Pupils - Travel		Expense
	HC Packages 306420 HC Packages 306420	167008 167008	Homecare Homecare		Expense Expense
	HC Packages 306420 HC Packages 306420	167008	Homecare	4,614.12	
	HC Packages 306420	167008	Homecare		Expense
	HC Packages 306420	167008	Homecare		Expense
	ixed Asset Account 990120	500133	CIP - land and Buildings	671,573.32	
	afrastructure - Management 127300	145007	Land Line Telephone Costs	18,209.30	
	Iaintenance - North 200200	132001	Plant Hire		Expense
	Iaintenance - North 200200	132001	Plant Hire		Expense
	Iaintenance - North 200200	132001	Plant Hire	107.20	Expense
Northumberland County Council GAP GROUP LTD 300002397924284 04-10-2021 General Fund Mai	Iaintenance - North 200200	132001	Plant Hire		Expense
	Iaintenance - North 200200	132001	Plant Hire	11.20	Expense
Northumberland County Council GAP GROUP LTD 300002397924284 04-10-2021 General Fund Mai	Iaintenance - North 200200	132001	Plant Hire	14.40	Expense
	owburn Recycling Plant 200410	132001	Plant Hire		Expense
	ixed Asset Account 990120	500171	CIP - Infrastructure		Asset
	ixed Asset Account 990120	500171	CIP - Infrastructure		Asset
	ixed Asset Account 990120	500171	CIP - Infrastructure		Asset
	ixed Asset Account 990120	500171	CIP - Infrastructure		Asset
Northumberland County Council GAP GROUP LTD 300002397924284 04-10-2021 Fixe	ixed Asset Account 990120	500171	CIP - Infrastructure	90.00	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	300002397924284	04-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002397924284	04-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002397924284	04-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	227.40	
Northumberland County Council	GAP GROUP LTD	300002397924284	04-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	963.28	
Northumberland County Council	GAP GROUP LTD	300002404562925	04-10-2021	General Fund	Maintenance - Central	200260	132001	Plant Hire	135.00	Expense
Northumberland County Council	GAP GROUP LTD	300002404562925	04-10-2021	General Fund	Maintenance - Central	200260	132001	Plant Hire	59.60	Expense
Northumberland County Council	GAP GROUP LTD	300002404562925	04-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	351.80	Asset
Northumberland County Council	GAP GROUP LTD	300002404562925	04-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002404562925	04-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council	GAP GROUP LTD	300002404562925	04-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	201.00	
Northumberland County Council	GAP GROUP LTD	300002404562925	04-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002413845391	06-10-2021	General Fund	Maintenance - Central	200260	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002413845391	06-10-2021	General Fund	Maintenance - Central	200260	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002413845391	06-10-2021		Fixed Asset Account	990120	500172 500172	CIP - Plant and Equipment	686.00	Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002413845391 300002413845391	06-10-2021 06-10-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002413843391	07-10-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002418074778	07-10-2021	General Fund	Maintenance - South East Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002418674778	07-10-2021	General Fund General Fund	Maintenance - South East Maintenance - South East	200220	132001	Plant Hire		_
Northumberland County Council	GAP GROUP LTD	300002418074778	07-10-2021	General Fund	Maintenance - South East Maintenance - South East	200220	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	300002418674778	07-10-2021	General Fund	Sign Shop	200480	132001	Plant Hire	146.80	
Northumberland County Council	GAP GROUP LTD	300002418674778	07-10-2021	General Fund	Street Lighting Maintenance	200620	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002418674778	07-10-2021	Total Cost Centre	Design	202150	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002418674778	07-10-2021	General Fund	Crematorium	219201	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002418674778	07-10-2021	General Fund	Blyth Depot - Depot Running Costs	225610	132001	Plant Hire	140.00	Expense
Northumberland County Council	GAP GROUP LTD	300002418674778	07-10-2021	Local Services	Blyth Depot - Waste Transfer Station	225650	132001	Plant Hire	200.00	Expense
Northumberland County Council	GAP GROUP LTD	300002418674778	07-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19.20	Asset
Northumberland County Council	GAP GROUP LTD	300002418674778	07-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002418674778	07-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002418674778	07-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002418674778	07-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	128.32	
Northumberland County Council	GAP GROUP LTD	300002418674778	07-10-2021	m 10 0	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	692.80	
Northumberland County Council	GAP GROUP LTD	300002419529039	11-10-2021	Total Cost Centre	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	GAP GROUP LTD	300002397924287	11-10-2021	General Fund General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002397924287 300002397924287	11-10-2021 11-10-2021	*	Maintenance - North	200200 200200	132001	Plant Hire		Expense Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD	300002397924287	11-10-2021	General Fund General Fund	Maintenance - North Maintenance - North	200200	132001 132001	Plant Hire Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002397924287	11-10-2021	General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002397924287	11-10-2021	General Fund General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002397924287	11-10-2021	General Fund	Powburn Recycling Plant	200410	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002397924287	11-10-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	321.20	
Northumberland County Council	GAP GROUP LTD	300002397924287	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002397924287	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	97.00	Asset
Northumberland County Council	GAP GROUP LTD	300002397924287	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002397924287	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	38.00	Asset
Northumberland County Council	GAP GROUP LTD	300002397924287	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	Asset
Northumberland County Council	GAP GROUP LTD	300002397924287	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002397924287	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002397924287	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002397924287	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002397924287	11-10-2021	Concept Frond	Fixed Asset Account	990120	500171	CIP - Infrastructure	554.80	
Northumberland County Council Northumberland County Council	GAP GROUP LTD	300002437849159	14-10-2021	General Fund	Maintenance - West Maintenance - West	200240 200240	132001 132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002437849159 300002437849159	14-10-2021 14-10-2021	General Fund General Fund	Maintenance - West Maintenance - West	200240	132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002437849159	14-10-2021	General Fund General Fund	Maintenance - West Mest Maintenance - West	200240	132001	Plant Hire Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002437849139	14-10-2021	General Fund	Rechargable Construction - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002437849139	14-10-2021	General Fund General Fund	A69 NPLG	200550	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002437849159	14-10-2021	General Fund	A69 NPLG	200550	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002437849159	14-10-2021	General Fund	A69 NPLG	200550	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002437849159	14-10-2021	General Fund	A69 NPLG	200550	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002437849159	14-10-2021	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	66.80	Expense
Northumberland County Council	GAP GROUP LTD	300002437849159	14-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	890.40	
Northumberland County Council	GAP GROUP LTD	300002437849159	14-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	723.50	Asset
Northumberland County Council	GAP GROUP LTD	300002437849159	14-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	129.00	
Northumberland County Council	GAP GROUP LTD	300002437849159	14-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	303.75	
Northumberland County Council	GAP GROUP LTD	300002437849159	14-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	164.00	
Northumberland County Council	GAP GROUP LTD	300002437849159	14-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	256.20	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	GAP GROUP LTD	300002437849159	14-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	141.00	Asset
Northumberland County Council	GAP GROUP LTD	300002437849159	14-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	360.12	
Northumberland County Council	GAP GROUP LTD	300002437849159	14-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	952.34	Asset
Northumberland County Council	GAP GROUP LTD	300002437849159	14-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	407.00	Asset
Northumberland County Council	GAP GROUP LTD	300002437849159	14-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002437849159	14-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002437849159	14-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	204.00	
Northumberland County Council	GAP GROUP LTD	300002437849159	14-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	632.80	
Northumberland County Council	GAP GROUP LTD	300002437849159	14-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	189.20	
Northumberland County Council	GAP GROUP LTD	300002437849159	14-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	189.20	
Northumberland County Council	GAP GROUP LTD	300002438592658	18-10-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002438592658	18-10-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002438592658	18-10-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002438592658	18-10-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002438592658	18-10-2021 18-10-2021	General Fund General Fund	Winter Services	200380 200440	132001 132001	Plant Hire Plant Hire		
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002438592658 300002438592658	18-10-2021	General Fund General Fund	Rechargable Construction - West Sign Shop	200440	132001	Plant Hire Plant Hire		
Northumberland County Council	GAP GROUP LTD	300002438392638	18-10-2021	General Fund General Fund	Street Lighting Maintenance	200480	132001	Plant Hire Plant Hire		
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002438592658	18-10-2021	Total Cost Centre	Design Design	200620	132001	Plant Hire Plant Hire	1,052.80	
Northumberland County Council Northumberland County Council	GAP GROUP LTD	300002438592658	18-10-2021	General Fund	Crematorium	219201	132001	Plant Hire Plant Hire	1,052.80	
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002438592658	18-10-2021	General Fund General Fund	Blyth Depot - Depot Running Costs	225610	132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	GAP GROUP LTD	300002438392638	18-10-2021	Local Services	Blyth Depot - Waste Transfer Station	225650	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002438392038	18-10-2021	Local Bervices	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002438592658	18-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11.00	
Northumberland County Council	GAP GROUP LTD	300002438592658	18-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	422.40	
Northumberland County Council	GAP GROUP LTD	300002438592658	18-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	333.00	
Northumberland County Council	GAP GROUP LTD	300002438592658	18-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002438592658	18-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	87.40	Asset
Northumberland County Council	GAP GROUP LTD	300002438592658	18-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	73.00	Asset
Northumberland County Council	GAP GROUP LTD	300002416626818	18-10-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	40.00	Expense
Northumberland County Council	GAP GROUP LTD	300002416626818	18-10-2021	General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002416626818	18-10-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	135.00	Expense
Northumberland County Council	GAP GROUP LTD	300002416626818	18-10-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	263.00	Expense
Northumberland County Council	GAP GROUP LTD	300002416626818	18-10-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	14.00	
Northumberland County Council	GAP GROUP LTD	300002416626818	18-10-2021	General Fund	Maintenance - North	200200	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	300002416626818	18-10-2021	General Fund	Rechargable Construction - North	200400	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	300002416626818	18-10-2021	General Fund	Powburn Recycling Plant	200410	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002416626818	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	321.20	
Northumberland County Council	GAP GROUP LTD	300002416626818	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	116.82	
Northumberland County Council	GAP GROUP LTD	300002416626818	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00	
Northumberland County Council	GAP GROUP LTD	300002416626818	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	121.00	
Northumberland County Council	GAP GROUP LTD	300002416626818	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002416626818	18-10-2021 18-10-2021		Fixed Asset Assount	990120 990120	500171 500171	CIP - Infrastructure	90.00 357.40	
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002416626818 300002416626818	18-10-2021		Fixed Asset Assount	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002410020818	18-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	659.80	
Northumberland County Council Northumberland County Council	GAP GROUP LTD	300002416020818	18-10-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002438392070	18-10-2021	General Fund General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002438392070	18-10-2021	General Fund	Maintenance - South East Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002438592670	18-10-2021	General Fund	Maintenance - South East Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002438592670	18-10-2021	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	GAP GROUP LTD	300002438592670	18-10-2021	General Fund	Sign Shop	200480	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002438592670	18-10-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	GAP GROUP LTD	300002438592670	18-10-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	GAP GROUP LTD	300002438592670	18-10-2021	General Fund	Crematorium	219201	132001	Plant Hire	16.00	Expense
Northumberland County Council	GAP GROUP LTD	300002438592670	18-10-2021	General Fund	Blyth Depot - Depot Running Costs	225610	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002438592670	18-10-2021	Local Services	Blyth Depot - Waste Transfer Station	225650	132001	Plant Hire	29.20	Expense
Northumberland County Council	GAP GROUP LTD	300002438592670	18-10-2021	Local Services	Blyth Depot - Waste Transfer Station	225650	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002438592670	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002438592670	18-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002438592670	18-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002438592670	18-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002438592670	18-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002438592670	18-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	189.00	
Northumberland County Council	GAP GROUP LTD	300002438592670	18-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	101.64	
Northumberland County Council	GAP GROUP LTD	300002438592670	18-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	241.20	
Northumberland County Council	GAP GROUP LTD	300002438592670	18-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	251.40	Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	GAP GROUP LTD	300002438592670	18-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	61.00 Asset
orthumberland County Council	GAP GROUP LTD	300002438592670	18-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	73.00 Asset
orthumberland County Council	GAP GROUP LTD	300002448032586	19-10-2021	General Fund	Maintenance - West	200240	132001	Plant Hire	25.00 Expense
orthumberland County Council	GAP GROUP LTD	300002448032586	19-10-2021	General Fund	Maintenance - West	200240	132001	Plant Hire	186.70 Expense
orthumberland County Council	GAP GROUP LTD	300002448032586	19-10-2021	General Fund	Maintenance - West	200240	132001	Plant Hire	107.80 Expense
orthumberland County Council	GAP GROUP LTD	300002448032586	19-10-2021	General Fund	Maintenance - West	200240	132001	Plant Hire	97.00 Expense
orthumberland County Council	GAP GROUP LTD	300002448032586	19-10-2021	General Fund	Winter Services	200380	132001	Plant Hire	775.40 Expense
orthumberland County Council	GAP GROUP LTD	300002448032586	19-10-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	931.55 Expense
orthumberland County Council	GAP GROUP LTD	300002448032586	19-10-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	11.00 Expense
orthumberland County Council	GAP GROUP LTD	300002448032586	19-10-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	14.00 Expense
orthumberland County Council	GAP GROUP LTD	300002448032586	19-10-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	45.00 Expense
orthumberland County Council	GAP GROUP LTD	300002448032586	19-10-2021	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	66.80 Expense
orthumberland County Council	GAP GROUP LTD	300002448032586	19-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	207.45 Asset
orthumberland County Council	GAP GROUP LTD	300002448032586	19-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	53.60 Asset
orthumberland County Council	GAP GROUP LTD	300002448032586	19-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	97.00 Asset
orthumberland County Council	GAP GROUP LTD	300002448032586	19-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	170.50 Asset
orthumberland County Council	GAP GROUP LTD	300002448032586	19-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	186.60 Asset
orthumberland County Council	GAP GROUP LTD	300002448032586	19-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	79.00 Asset
orthumberland County Council	GAP GROUP LTD	300002448032586	19-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	364.04 Asset
orthumberland County Council	GAP GROUP LTD	300002448032586	19-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	45.00 Asset
orthumberland County Council	GAP GROUP LTD	300002448032586	19-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	43.00 Asset
orthumberland County Council	GAP GROUP LTD	300002448032586	19-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	345.28 Asset
orthumberland County Council	GAP GROUP LTD	300002448032586	19-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	204.50 Asset
orthumberland County Council	GAP GROUP LTD	300002448032586	19-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	402.20 Asset
orthumberland County Council	GAP GROUP LTD	300002448032586	19-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	584.00 Asset
orthumberland County Council	GAP GROUP LTD	300002451161923	20-10-2021	General Fund	Maintenance - Central	200260	132001	Plant Hire	72.00 Expense
orthumberland County Council	GAP GROUP LTD	300002451161923	20-10-2021	General Fund	Maintenance - Central	200260	132001	Plant Hire	35.60 Expense
orthumberland County Council	GAP GROUP LTD	300002451161923	20-10-2021	General Fund	Rechargeable Works - Central	200490	132001	Plant Hire	52.60 Expense
orthumberland County Council	GAP GROUP LTD	300002451161923	20-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	26.00 Asset
orthumberland County Council	GAP GROUP LTD	300002451161923	20-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	50.00 Asset
orthumberland County Council	GAP GROUP LTD	300002451161923	20-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24.00 Asset
orthumberland County Council	GAP GROUP LTD	300002451161923	20-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	62.00 Asset
orthumberland County Council	GAP GROUP LTD	300002451161923	20-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	115.80 Asset
orthumberland County Council	GAP GROUP LTD	300002451161923	20-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	451.00 Asset
orthumberland County Council	GAP GROUP LTD	300002451161933	20-10-2021	General Fund	Maintenance - Central	200260	132001	Plant Hire	119.00 Expense
orthumberland County Council	GAP GROUP LTD	300002451161933	20-10-2021	General Fund	Maintenance - Central	200260	132001	Plant Hire	49.60 Expense
orthumberland County Council	GAP GROUP LTD	300002451161933	20-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	15.00 Asset
orthumberland County Council	GAP GROUP LTD	300002451161933	20-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	209.40 Asset
orthumberland County Council	GAP GROUP LTD	300002451161933	20-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	74.00 Asset
orthumberland County Council	GAP GROUP LTD	300002451161933	20-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	422.00 Asset
orthumberland County Council	GAP GROUP LTD	300002456071474	21-10-2021	General Fund	Maintenance - West	200240	132001	Plant Hire	25.00 Expense
orthumberland County Council	GAP GROUP LTD	300002456071474	21-10-2021	General Fund	Maintenance - West	200240	132001	Plant Hire	186.70 Expense
orthumberland County Council	GAP GROUP LTD	300002456071474	21-10-2021	General Fund	Maintenance - West	200240	132001	Plant Hire	107.80 Expense
orthumberland County Council	GAP GROUP LTD	300002456071474	21-10-2021	General Fund	Maintenance - West	200240	132001	Plant Hire	97.00 Expense
orthumberland County Council	GAP GROUP LTD	300002456071474	21-10-2021	General Fund	Winter Services	200380	132001	Plant Hire	555.70 Expense
orthumberland County Council	GAP GROUP LTD	300002456071474	21-10-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	519.91 Expense
orthumberland County Council	GAP GROUP LTD	300002456071474	21-10-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	2.80 Expense
orthumberland County Council	GAP GROUP LTD	300002456071474	21-10-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	21.00 Expense
orthumberland County Council	GAP GROUP LTD	300002456071474	21-10-2021	General Fund	Street Lighting Maintenance	200620	132001	Plant Hire	97.00 Expense
orthumberland County Council	GAP GROUP LTD	300002456071474	21-10-2021	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	66.80 Expense
orthumberland County Council	GAP GROUP LTD	300002456071474	21-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	67.20 Asset
orthumberland County Council	GAP GROUP LTD	300002456071474	21-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	168.70 Asset
orthumberland County Council	GAP GROUP LTD	300002456071474	21-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	121.50 Asset
orthumberland County Council	GAP GROUP LTD	300002456071474	21-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	908.50 Asset
orthumberland County Council	GAP GROUP LTD	300002456071474	21-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	97.00 Asset
orthumberland County Council	GAP GROUP LTD	300002456071474	21-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	437.00 Asset
orthumberland County Council	GAP GROUP LTD	300002456071474	21-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	607.45 Asset
orthumberland County Council	GAP GROUP LTD	300002456071474	21-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	45.00 Asset
orthumberland County Council	GAP GROUP LTD	300002456071474	21-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	34.60 Asset
orthumberland County Council	GAP GROUP LTD	300002456071474	21-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	282.20 Asset
orthumberland County Council	GAP GROUP LTD	300002450071474	21-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	97.00 Asset
orthumberland County Council	GAP GROUP LTD	300002450071474	21-10-2021	General Fund	Maintenance - Central	200260	132001	Plant Hire	75.00 Asset
orthumberland County Council	GAP GROUP LTD	300002456071634	21-10-2021	General Fund General Fund	Maintenance - Central	200260	132001	Plant Hire	44.00 Expense
orthumberland County Council	GAP GROUP LTD	300002456071634	21-10-2021	General Fund General Fund	Rechargeable Works - Central	200490	132001	Plant Hire	85.40 Expense
orthumberland County Council	GAP GROUP LTD	300002456071634	21-10-2021	General Lunu	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	287.97 Asset
orthumberland County Council	GAP GROUP LTD	300002456071634	21-10-2021		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	61.00 Asset
ormaniocrana County Council	UAI UKUUF LID	300002430071034	21-10-2021		1 IVER UPPET UCCORIII	330120	500172	C11 - 1 faint and Equipment	01.00 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	300002456611077	22-10-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire	81.00	Expense
Northumberland County Council	GAP GROUP LTD	300002456611077	22-10-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire	61.00	Expense
Northumberland County Council	GAP GROUP LTD	300002456611077	22-10-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002456611077	22-10-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002456611077	22-10-2021	General Fund	Rechargable Construction - South East	200420	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002456611077	22-10-2021 22-10-2021	General Fund General Fund	Sign Shop Street Lighting Maintenance	200480 200620	132001	Plant Hire Plant Hire		
Northumberland County Council	GAP GROUP LTD	300002456611077 300002456611077	22-10-2021	General Fund	Street Lighting Maintenance Street Lighting Maintenance	200620	132001 132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002450011077	22-10-2021	General Fund General Fund	Seaton Valley NEAT Core Service	217290	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002456611077	22-10-2021	General Fund	Crematorium	219201	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002456611077	22-10-2021	General Fund	Blyth Depot - Depot Running Costs	225610	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002456611077	22-10-2021	Local Services	Blyth Depot - Waste Transfer Station	225650	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002456611077	22-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002456611077	22-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	132.40	Asset
Northumberland County Council	GAP GROUP LTD	300002456611077	22-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	241.20	Asset
Northumberland County Council	GAP GROUP LTD	300002456611077	22-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002456611077	22-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002456611077	22-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	141.00	
Northumberland County Council	GAP GROUP LTD	300002456611077	22-10-2021	15	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	160.40	
Northumberland County Council	GAP GROUP LTD	300002419600876	25-10-2021	General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002419600876	25-10-2021	General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002419600876	25-10-2021	General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002419600876 300002419600876	25-10-2021 25-10-2021	General Fund General Fund	Maintenance - North Maintenance - North	200200 200200	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002419600876	25-10-2021	General Fund General Fund	Maintenance - North Maintenance - North	200200	132001	Plant Hire Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002419000876	25-10-2021	General Fund	Rechargable Construction - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002419000876	25-10-2021	General Fund General Fund	Powburn Recycling Plant	200400	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002419000876	25-10-2021	General I und	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002419600876	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002419600876	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002419600876	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00	Asset
Northumberland County Council	GAP GROUP LTD	300002419600876	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00	Asset
Northumberland County Council	GAP GROUP LTD	300002419600876	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	121.00	Asset
Northumberland County Council	GAP GROUP LTD	300002419600876	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	90.00	Asset
Northumberland County Council	GAP GROUP LTD	300002419600876	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	387.08	
Northumberland County Council	GAP GROUP LTD	300002419600876	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002419600876	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	639.00	
Northumberland County Council	GAP GROUP LTD	300002469093222	26-10-2021	C IF I	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	475.00	
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002459032867 300002459032867	26-10-2021 26-10-2021	General Fund	Maintenance - West	200240 200240	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002459032867	26-10-2021	General Fund General Fund	Maintenance - West Maintenance - West	200240	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	GAP GROUP LTD	300002459032807	26-10-2021	General Fund	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002459032807	26-10-2021	General Fund General Fund	Winter Services	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002459032867	26-10-2021	General Fund	Rechargable Construction - West	200440	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002459032867	26-10-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	419.00	Expense
Northumberland County Council	GAP GROUP LTD	300002459032867	26-10-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	15.00	Expense
Northumberland County Council	GAP GROUP LTD	300002459032867	26-10-2021	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance		Expense
Northumberland County Council	GAP GROUP LTD	300002459032867	26-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	84.00	Asset
Northumberland County Council	GAP GROUP LTD	300002459032867	26-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002459032867	26-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002459032867	26-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002459032867	26-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002459032867	26-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002459032867	26-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD	300002459032867	26-10-2021		Fixed Asset Account	990120	500172 500172	CIP - Plant and Equipment		Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002459032867 300002459032867	26-10-2021 26-10-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	637.75 667.00	
Northumberland County Council Northumberland County Council	GAP VEHICLE HIRE LIMITED	5703032	27-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	GAP VEHICLE HIRE LIMITED	5703032	27-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	GAP WASTE	300002346217624	04-10-2021	General Fund	Waste Haulage	225150	162001	Waste Recycling		Expense
Northumberland County Council	GARAGE DOOR TRADE CENTRE	5709989	27-10-2021	Concrat I and	HfN - Stock in Hand	990013	500170	Stock in Hand	120.00	
Northumberland County Council	GARAGE DOOR TRADE CENTRE	5709989	27-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,759.50	
Northumberland County Council	GARDINERS NMC LIMITED	300002404575534	05-10-2021	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	GARDINERS NMC LIMITED	300002404575531	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GARDINERS NMC LIMITED	300002404575537	08-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,976.00	
	CARDINERS MAG LIMITED	200002411207441	08-10-2021	General Fund	Home to School Transport	204120	126000	Danile Terrel	2 204 00	F
Northumberland County Council	GARDINERS NMC LIMITED GARDINERS NMC LIMITED	300002411306441	08-10-2021	Ocherai Fund	Home to School Transport	204120	136000	Pupils - Travel	2,394.00	Expense

Northumberland County Council Northumberland County Council	GARDINERS NMC LIMITED		Date			Centre		Description	Tax (£)	
Northumberland County Council	GARDINERS NWC EIWITED	300002416955515	08-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
1.01	GARDINERS NMC LIMITED	300002416955515	08-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	GARDINERS NMC LIMITED	300002416955515	08-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	GATESHEAD COUNCIL	300002438659871	19-10-2021	General Fund	SEN top-ups	014016	162000	Payments to Other Local Authorities		
Northumberland County Council	GATESHEAD COUNCIL	300002456611912	22-10-2021	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5694964	01-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5694965	01-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,916.00	
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5694966	01-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5694967	01-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5694968	01-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5694969	01-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,683.36	
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5694970	01-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare Day Care		
Northumberland County Council Northumberland County Council	GATEWAY INTO THE COMMUNITY GATEWAY INTO THE COMMUNITY	5694970 5698952	01-10-2021 04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167009 167009	Day Care Day Care		
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5698953	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care Day Care		
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5698954	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5698955	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5698956	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5698957	04-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5698957	04-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5698958	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5698959	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5698960	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5698961	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5698962	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5698963	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	396.00	Expense
Northumberland County Council	GEM TRAVEL	5700975	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	GEM TRAVEL	5700995	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,792.34	
Northumberland County Council	GEOFFREY ROBINSON LTD	300002379272893	04-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	23,833.89	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,086.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,023.25	_
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	Central Locality FACT North FACT	016016	100600	Temporary / Agency Staff	1,189.63	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5578997 5578997	04-10-2021 04-10-2021	Total Cost Centre Total Cost Centre	Out Of County Placements	016017 016020	100600	Temporary / Agency Staff	1,033.58	Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre Total Cost Centre	Out Of County Placements Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,042.94	-
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,487.03	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	Social Workers Staff Teams Disability	016035	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	114.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	735.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	Family Placement Service	017012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Family Time	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,123.62	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	Economy & Regeneration	100001	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Legal	120001	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Legal	120001	100600	Temporary / Agency Staff		Expense
NOTHING PERSON COUNTY COUNCIL	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Legal	120001	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
<u> </u>	CEOMETRIC DECLIFE INTERNATIONAL	5570007								
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5578997 5578997	04-10-2021 04-10-2021	General Fund	Legal Payroll	120001 125011	100600	Temporary / Agency Staff 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 11	CEOMEMBIC DEGINES DISCOVERS	Reference	Date	G IF I	D 11	Centre	100500	Description	Tax (£)
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff	519.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997 5578997	04-10-2021 04-10-2021	General Fund	Payroll	125011 125040	100600	Temporary / Agency Staff	254.57 Expense 858.34 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	Procurement Revenues & Benefits Management	126025	100600	Temporary / Agency Staff Temporary / Agency Staff	707.25 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff	395.16 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund General Fund	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff	1,288.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund General Fund	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff	544.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	A69 NPLG	200550	100600	Temporary / Agency Staff	721.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	A69 NPLG	200550	100600	Temporary / Agency Staff	380.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	779.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	954.80 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	824.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	1,170.86 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	807.96 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	253.11 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff	397.26 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff	430.93 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	836.57 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff	528.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	390.22 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	386.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	312.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	386.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	386.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	752.24 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5578997 5578997	04-10-2021 04-10-2021	General Fund	Seaton Valley NEAT Core Service NEAT Central	217290 217400	100600	Temporary / Agency Staff	390.22 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff Temporary / Agency Staff	518.36 Expense 160.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff Temporary / Agency Staff	515.53 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff Temporary / Agency Staff	360.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff Temporary / Agency Staff	693.72 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	550.30 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	589.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	397.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	491.84 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	393.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	397.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	393.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	582.36 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	7.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	491.84 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	393.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	392.44 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Cemetery Services South East	219200	100600	Temporary / Agency Staff	310.17 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Local Services	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	467.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	563.04 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	608.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	234.94 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	563.04 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997 5578997	04-10-2021 04-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400 225400	100600	Temporary / Agency Staff Temporary / Agency Staff	563.04 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Local Services Local Services	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff	469.89 Expense 558.79 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Local Services Local Services	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff	558.79 Expense 558.79 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	558.79 Expense 597.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	1,175.22 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	631.01 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	685.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	473.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	473.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	597.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	491.84 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	473.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	355.10 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	473.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	726.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	533.96 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	473.47 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	5578997	04-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	567.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	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	5578997 5578997	04-10-2021 04-10-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700 225700	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Commercial Team Commercial Team	232260	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	565.45	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	567.70	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff	446.11	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Multi Agency Safeguarding Hub (MASH)	303252	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Care Management MH - North	306251 306253	100600	Temporary / Agency Staff	,	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Care Management MH - South		100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5578997 5578997	04-10-2021 04-10-2021	General Fund General Fund	Care Management MH - West Care Management Pdi Older - South	306254 306357	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Care Management Pdi Older - South Care Management Pdi Older - Central	306358	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021	General Fund	Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff	714.07	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	602.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		1
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff	597.00	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff	599.70	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5578997 5578997	04-10-2021 04-10-2021		Housing Voids Housing Voids	550135 550135	100600	Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff	497.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff	501.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	151.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021 04-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997 5578997	04-10-2021		Capital Works - Kitchens Capital Works - Kitchens	550140 550140	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Capital Works - Kitchens Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5578997 5578997	04-10-2021 04-10-2021		Capital Works- Bathrooms Capital Works- Bathrooms	550141 550141	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5578997	04-10-2021		Capital Works - Bathrooms Capital Works - CSDP	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Education Psychology	014130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre	South East Locality FACT	014130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre	Central Locality FACT	016016	100600	Description Temporary / Agency Staff	Tax (£) 1,390.07 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff	1,332.92 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,357.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,212.97 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,487.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	1,033.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	246.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,279.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,310.56 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,303.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,303.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,359.02 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	782.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,487.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre	Social Workers Staff Teams Disability	016035	100600	Temporary / Agency Staff	1,265.62 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	402.94 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	422.07 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	150.99 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	159.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	565.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	205.01 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	820.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	362.05 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre	Family Placement Service	017012	100600	Temporary / Agency Staff	1,162.78 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Family Time	017014	100600	Temporary / Agency Staff	700.70 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	528.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	541.10 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	353.25 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre	Safeguarding Unit	025000	100600	Temporary / Agency Staff	561.81 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Legal	120001	100600	Temporary / Agency Staff	1,270.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Legal	120001	100600	Temporary / Agency Staff	430.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Legal	120001	100600	Temporary / Agency Staff	688.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Legal	120001	100600	Temporary / Agency Staff	688.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Legal	120001	100600	Temporary / Agency Staff	172.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	m 10 0	Legal	120001	100600	Temporary / Agency Staff	688.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre	Corporate Finance	124050	100600	Temporary / Agency Staff	1,633.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff	-1.07 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff	-1.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff	-1.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Tatal Cast Cantus	Procurement	125040	100600	Temporary / Agency Staff	1,072.50 Expense 872.28 Expense
Northumberland County Council		5622947 5622947	11-10-2021 11-10-2021	Total Cost Centre	Revenues & Benefits Management	126025 200300	100600	Temporary / Agency Staff	396.45 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5622947		General Fund General Fund	Construction Construction	200300	100600	Temporary / Agency Staff	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021 11-10-2021	General Fund General Fund	Construction	200300	100600	Temporary / Agency Staff	1,448.29 Expense 812.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund General Fund	A69 NPLG	200550	100600	Temporary / Agency Staff	801.25 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund General Fund	A69 NPLG	200550	100600	Temporary / Agency Staff Temporary / Agency Staff	356.47 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund General Fund	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff Temporary / Agency Staff	1,215.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	1,513.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre Total Cost Centre	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	537.85 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre Total Cost Centre	Laboratory	202130	100600	Temporary / Agency Staff Temporary / Agency Staff	626.16 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Total Cost Centre Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff Temporary / Agency Staff	605.42 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff Temporary / Agency Staff	1,029.96 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff	633.68 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Cramington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff	489.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Cramington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff	498.39 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Cramington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff	621.78 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Cramington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff	621.78 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	748.83 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	498.02 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	NEAT Central	217400	100600	Temporary / Agency Staff	524.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	NEAT Central	217400	100600	Temporary / Agency Staff	-771.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	161.52 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	269.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	198.28 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	396.56 Expense
<u> </u>			11-10-2021	General Fund	Public Conveniences Northern			Temporary / Agency Staff	323.04 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	I ubite Conveniences Northern	218010	100600	Temporary / Agency Starr	323.04 Expense

Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	Reference 5622947 5622947	Date 11-10-2021			Centre		Description		4
Northumberland County Council		5622047	11-10-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	Tax (£) 504.75	Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	3022347	11-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	592.31	Expense
Northumberland County Council Northumberland County Council Northumberland County Council		5622947	11-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Cemetery Services South East	219200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Local Services	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947 5622947	11-10-2021 11-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400 225400	100600 100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Local Services Local Services	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	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	5622947	11-10-2021	Local Services Local Services	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff	474.71	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	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	5622947	11-10-2021	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	5622947	11-10-2021	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	5622947	11-10-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	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	5622947	11-10-2021	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	5622947	11-10-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	584.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	533.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	467.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	517.63	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Commercial Team Multi-Agency Sofoguerding Hub (MASH)	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Multi Agency Safeguarding Hub (MASH)	303252	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5622947 5622947	11-10-2021	General Fund	Care Management MH - North Care Management MH - South	306251 306253	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021 11-10-2021	General Fund General Fund	Care Management MH - South Care Management MH - West	306253	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund General Fund	Care Management MH - West Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Care Management Pdi Older - South Care Management Pdi Older - Central	306358	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021	General Fund	Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	758.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff	704.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5622947 5622947	11-10-2021 11-10-2021		Housing Voids Housing Voids	550135 550135	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	758.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	758.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	776.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5622947 5622947	11-10-2021 11-10-2021		Capital Works - Kitchens Capital Works - Kitchens	550140 550140	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Capital Works - Ritchens Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5622947	11-10-2021		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Education Psychology	014130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Education Psychology	014130	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Education Psychology	014130	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,319.87	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,319.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,209.31	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,487.03	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	1,033.58	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947 5661947	18-10-2021 18-10-2021	General Fund General Fund	Social Worker Staff Team - 14+	016027 016027	100600	Temporary / Agency Staff	1,279.06	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL				Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,319.56	Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5661947 5661947	18-10-2021 18-10-2021	Total Cost Centre Total Cost Centre	First Contact First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	1,303.67 1,322.57	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Total Cost Centre Total Cost Centre	First Contact First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	1,042.94	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	1,487.03	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Total Cost Centre	Social Workers Staff Teams Disability	016035	100600	Temporary / Agency Staff	1,143.22	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Total Cost Centre	Family Placement Service	017012	100600	Temporary / Agency Staff	1,145.68	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	1,179.28	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Total Cost Centre	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Total Cost Centre	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5661947 5661947	18-10-2021 18-10-2021	Total Cost Centre Total Cost Centre	Economy & Regeneration Economy & Regeneration	100001 100001	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	1,692.68	Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Total Cost Cellue	Legal	120001	100600	Temporary / Agency Staff Temporary / Agency Staff	1,167.56	
1 TOTAL CHARLES COUNTY COUNTRY			18-10-2021	Total Cost Centre	Corporate Finance	124050	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
·	I GEOMETRIC RESULTS INTERNATIONAL									
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5661947 5661947	18-10-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Procurement	125040	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	1,446.04	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	A69 NPLG	200550	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	A69 NPLG	200550	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	1,085.00	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5661947 5661947	18-10-2021 18-10-2021	Total Cost Centre Total Cost Centre	Design	202150 202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Total Cost Centre Total Cost Centre	Design Laboratory	202130	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff Temporary / Agency Staff	460.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff Temporary / Agency Staff		_
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund General Fund	Cramlington NEAT Core Service	217130	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund General Fund	Cramington NEAT Core Service Cramington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Cramington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	NEAT Central	217400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	403.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		1
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund General Fund	Public Conveniences South East	218020 218020	100600	Temporary / Agency Staff	497.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Public Conveniences South East		100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5661947 5661947	18-10-2021 18-10-2021	General Fund Local Services	Cemetery Services South East Berwick - Waste Collection Services	219200 225300	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Local Services Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	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	5661947	18-10-2021	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	5661947	18-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	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	5661947	18-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	474.71	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	474.71	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Na otherwise alored Country Council	CEOMETRIC RECH TO INTERNATIONAL	Reference	Date	Land Cambra	Dhah Danat Waste Callestian Coming	Centre	100600	Description Control of the Control o	Tax (£)
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947 5661947	18-10-2021 18-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600 225600	100600	Temporary / Agency Staff	467.60 Expense 489.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	489.46 Expense 474.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	474.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	517.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	533.86 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	467.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	517.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	489.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	350.70 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	116.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	508.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	467.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	467.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	474.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	474.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	686.61 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	636.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	643.41 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	269.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	795.96 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff Temporary / Agency Staff	400.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947 5661947	18-10-2021	General Fund	Commercial Team Multi Agency Safaguarding Hub (MASH)	232260 303252	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	569.16 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021 18-10-2021	General Fund General Fund	Multi Agency Safeguarding Hub (MASH) Care Management MH - North	306251	100600	Temporary / Agency Staff Temporary / Agency Staff	665.18 Expense 1,276.57 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Care Management MH - North	306253	100600	Temporary / Agency Staff Temporary / Agency Staff	1,176.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund General Fund	Care Management MH - West	306254	100600	Temporary / Agency Staff Temporary / Agency Staff	927.65 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Care Management Pdi Older - North	306356	100600	Temporary / Agency Staff Temporary / Agency Staff	1,190.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff	1,129.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021	General Fund	Care Management Pdi Older - Central	306358	100600	Temporary / Agency Staff	638.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	513.93 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	704.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	883.56 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	704.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	9.49 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	819.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	789.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	758.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	758.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	604.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff	524.01 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff	704.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff	745.12 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff	758.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff	758.13 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5661947 5661947	18-10-2021 18-10-2021		Housing Voids Housing Voids	550135 550135	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	631.22 Expense 704.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	704.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	811.78 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff	745.12 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff	758.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff	631.22 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff	631.22 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	745.12 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	738.15 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	745.12 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	758.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	758.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	776.12 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	789.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	647.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	758.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	811.78 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	631.22 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	789.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	789.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	758.13 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymshouland County Council	CEOMETRIC DECLII TC INTERNATIONAL	Reference	Date		Conital Works Vitahana	Centre 550140	100600	Description Temporary / Agency Stoff	Tax (£)
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5661947 5661947	18-10-2021 18-10-2021		Capital Works - Kitchens Capital Works - Kitchens	550140	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	534.80 Expense 725.62 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	819.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	758.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Capital Works- Bathrooms	550140	100600	Temporary / Agency Staff	637.88 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	819.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5661947	18-10-2021		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	745.12 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff	260.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff	255.81 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,279.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,326.17 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,303.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,371.17 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,197.22 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,487.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	1,033.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	339.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,087.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,329.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,303.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,303.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,303.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,487.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre	Social Workers Staff Teams Disability	016035	100600	Temporary / Agency Staff	1,131.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre	Social Workers Staff Teams Disability	016035	100600	Temporary / Agency Staff	907.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142 5681142	25-10-2021 25-10-2021	Total Cost Centre	Social Workers Staff Teams Disability	016035 017010	100600	Temporary / Agency Staff	1,143.22 Expense 318.12 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010	100600 100600	Temporary / Agency Staff	159.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff	422.07 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff	100.70 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff	237.27 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	575.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	820.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	241.37 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre	Family Placement Service	017012	100600	Temporary / Agency Staff	1,145.68 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Family Time	017014	100600	Temporary / Agency Staff	735.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Family Time	017014	100600	Temporary / Agency Staff	620.45 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	704.78 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	342.75 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,123.62 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre	Economy & Regeneration	100001	100600	Temporary / Agency Staff	1,692.68 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Legal	120001	100600	Temporary / Agency Staff	1,270.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Legal	120001	100600	Temporary / Agency Staff	684.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Legal	120001	100600	Temporary / Agency Staff	684.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff	378.27 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff	290.80 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	T (10 : 0 :	Procurement	125040	100600	Temporary / Agency Staff	1,072.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	825.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	396.45 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5681142 5681142	25-10-2021 25-10-2021	General Fund	Construction	200300	100600 100600	Temporary / Agency Staff	1,406.44 Expense 599.08 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021 25-10-2021	General Fund General Fund	Construction Street Lighting Maintenance	200300	100600	Temporary / Agency Staff Temporary / Agency Staff	987.84 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff Temporary / Agency Staff	607.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre	Design	202100	100600	Temporary / Agency Staff Temporary / Agency Staff	1,165.07 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre Total Cost Centre	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	803.78 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff Temporary / Agency Staff	305.10 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff Temporary / Agency Staff	833.87 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund General Fund	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff Temporary / Agency Staff	437.45 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	393.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	489.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	394.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	847.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	693.98 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	511.86 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	393.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	NEAT Central	217400	100600	Temporary / Agency Staff	517.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	161.52 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N. d. 1. 1. 10 0 7	CEOMETRIC REGILLED INTERNATIONAL	Reference	Date 25.10.2021	C IF I	Dati Control Notes	Centre	100600	Description	Tax (£)
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	269.20 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5681142 5681142	25-10-2021 25-10-2021	General Fund General Fund	Public Conveniences Northern Public Conveniences Northern	218010 218010	100600	Temporary / Agency Staff Temporary / Agency Staff	198.28 Expense 396.56 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff Temporary / Agency Staff	403.80 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff Temporary / Agency Staff	403.80 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff Temporary / Agency Staff	504.75 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	502.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	404.10 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	493.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	675.79 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	489.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	8.93 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	489.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	493.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	498.39 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Cemetery Services South East	219200	100600	Temporary / Agency Staff	498.02 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	467.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	467.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	564.52 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	474.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	254.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	474.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	474.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	474.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	593.39 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	571.44 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,260.15 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	654.92 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	634.05 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	378.49 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	602.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	445.84 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	474.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	590.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	350.70 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	467.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	356.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	233.80 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	489.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	664.52 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	574.61 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	517.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021 25-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600 225600	100600 100600	Temporary / Agency Staff	533.86 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142		Local Services	Blyth Depot - Waste Collection Services		100600	Temporary / Agency Staff	508.95 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5681142 5681142	25-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600 225600	100600	Temporary / Agency Staff	467.60 Expense 517.63 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021 25-10-2021	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	489.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	467.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	467.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	467.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	350.70 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	467.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	508.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	474.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	517.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	517.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	517.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	474.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	474.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	536.85 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	666.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	635.31 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	269.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	679.41 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	-102.06 Expense
Ţ	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	586.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	3001142	23-10-2021	General I und	Commercial Team	232200	100000	Temporary / Agency Starr	Jou./I Lapense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Care Management MH - North	306251	100600	Temporary / Agency Staff	1,303.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Care Management MH - South	306253	100600	Temporary / Agency Staff	1,232.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Care Management MH - West	306254	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Care Management Pdi Older - North	306356	100600	Temporary / Agency Staff	1,135.64	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff	1,129.48	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021	General Fund	Care Management Pdi Older - Central	306358	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		1 1 1 1 1
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5681142 5681142	25-10-2021 25-10-2021		Housing Maintenance Housing Maintenance	550130 550130	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		1 1 1 1 1
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff	285.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142 5681142	25-10-2021 25-10-2021		Capital Works - Kitchens	550140 550140	100600 100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Capital Works - Kitchens Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	819.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5681142	25-10-2021		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	•	Expense
Northumberland County Council	GEORGE F WHITE	300002416621704	07-10-2021	Total Cost Centre	CPS IFM Repairs & Improvement	128023	140016	Highways Materials		Expense
Northumberland County Council	GEORGE F WHITE	300002418674586	07-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,440.00	
Northumberland County Council	GEORGE F WHITE	300002432207328	13-10-2021	Finance	Surplus Properties	128004	144025	Professional Services		Expense
Northumberland County Council	GEORGE F WHITE	300002438659787	18-10-2021	General Fund	Waste Contracts	225110	113000	Rents and Leases	1,079.07	
Northumberland County Council	GEORGE F WHITE	300002438659791	18-10-2021	General Fund	Waste Contracts	225110	113000	Rents and Leases		Expense
Northumberland County Council Northumberland County Council	GEORGINA HEY (BARRISTER)	300002459317619	25-10-2021	Conoral Fund	Legal SEN Transport	120001	194000	Legal Advice - External		Expense
Northumberland County Council Northumberland County Council	GET CARTER MINI BUS TRAVEL GET CARTER MINI BUS TRAVEL	300002429090054 300002450931400	11-10-2021 20-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	1,872.00	Expense Expense
Northumberland County Council Northumberland County Council	GILBERT BIRDSALL LIMITED	300002450931400	14-10-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,683.00	1
Northumberland County Council Northumberland County Council	GILBERT BIRDSALL LIMITED GILBERT BIRDSALL LIMITED	300002438051147	14-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	4,982.00	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300002438051147	14-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	188.10	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300002438051147	14-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	641.24	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300002438031147	19-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	573.01	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300002448032765	19-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	113.53	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300002451161976	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	268.83	
and the second s					Fixed Asset Account	990120	500171	CIP - Infrastructure	1,441.21	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300002453298631	20-10-2021		Tixeu Asset Account	22012U	500171	CII - IIII astructure	1,771.21	
Northumberland County Council Northumberland County Council	GILBERT BIRDSALL LIMITED GILBERT BIRDSALL LIMITED	300002453298631	20-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	113.53	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GILLINGHAM COACHES	300002416299261	11-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,590.00	Expense
Northumberland County Council	GILMORES DIRECT	300002411421765	08-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	GILMORES DIRECT	300002411421762	08-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,862.00	
Northumberland County Council	GL EDUCATION GROUP LTD	5660715	18-10-2021	General Fund	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5700033	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	GLEN VALLEY TOURS LTD	5700186	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	GLEN VALLEY TOURS LTD GLEN VALLEY TOURS LTD	5700074 5700187	04-10-2021 04-10-2021	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 Northumberland County Council	GLEN VALLEY TOURS LTD GLEN VALLEY TOURS LTD	5700187	04-10-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD GLEN VALLEY TOURS LTD	5700188	04-10-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	GLEN VALLEY TOURS LTD	5700133	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	GLEN VALLEY TOURS LTD	5700034	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5700035	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,975.00	
Northumberland County Council	GLEN VALLEY TOURS LTD	5700166	04-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5700135	04-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	7,020.00	
Northumberland County Council	GLEN VALLEY TOURS LTD	5700076	04-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	5,850.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5700189	04-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		
Northumberland County Council	GLEN VALLEY TOURS LTD	5700134	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5700165	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	GLEN VALLEY TOURS LTD	300002413603786	06-10-2021	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,800.00	
Northumberland County Council	GLENDALE GATEWAY TRUST	300002418674850	07-10-2021	General Fund	Wooler County Library	252060	113000	Rents and Leases		Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300002447785143	18-10-2021		Coroners	117001	144013	Body Conveyancing	4,849.50	
Northumberland County Council Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED GO AS YOU PLEASE FUNERALS 2009 LIMITED	300002447785162 300002447785159	18-10-2021 18-10-2021		Coroners	117001 117001	144013 144013	Body Conveyancing Body Conveyancing		Expense Expense
Northumberland County Council Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED GO AS YOU PLEASE FUNERALS 2009 LIMITED	300002447785159	18-10-2021		Coroners Coroners	117001	144013	Body Conveyancing Body Conveyancing		
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED GO AS YOU PLEASE FUNERALS 2009 LIMITED	300002447785131	18-10-2021		Coroners	117001	144013	Body Conveyancing Body Conveyancing	2,432.40	
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300002447785138	18-10-2021		Coroners	117001	144013	Body Conveyancing Body Conveyancing	8,425.65	
Northumberland County Council	GO GATESHEAD LTD	300002392482959	05-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	4,856.54	
Northumberland County Council	GO GATESHEAD LTD	300002413845084	13-10-2021	General Fund	Home to School Transport	204120	136002	Pupils - Travel		Expense
Northumberland County Council	GO GATESHEAD LTD	300002413845084	13-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	GO GATESHEAD LTD	300002413845084	13-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	GO GATESHEAD LTD	300002413845084	13-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	GO GATESHEAD LTD	300002413845084	13-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300002413845084	13-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	GO GATESHEAD LTD	300002413845084	13-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	GO GATESHEAD LTD	300002413845084	13-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GO GATESHEAD LTD	300002413845084	13-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GO GATESHEAD LTD	300002413845084	13-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	GO GATESHEAD LTD GO GATESHEAD LTD	300002432748562 5769913	14-10-2021 28-10-2021	Total Cost Centre General Fund	Concessionary Travel	204140 204160	136001 136002	Concessions to Bus Operators Support - rural bus routes	57,066.71 1,520.00	
Northumberland County Council Northumberland County Council	GO GATESHEAD LTD	5769958	28-10-2021	General Fund General Fund	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes		
Northumberland County Council	GO GATESHEAD LTD GO GATESHEAD LTD	5769912	28-10-2021	General Fund General Fund	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes	2,406.82	
Northumberland County Council	GO GATESHEAD LTD	5769956	28-10-2021	General Fund	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes	4,856.54	
Northumberland County Council	GO GATESHEAD LTD	5769866	28-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	5,259.28	
Northumberland County Council	GO GATESHEAD LTD	5769910	28-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	5,505.24	Expense
Northumberland County Council	GO GATESHEAD LTD	5769885	28-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GO GATESHEAD LTD	5769935	28-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GO GATESHEAD LTD	5769909	28-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GO GATESHEAD LTD	5769914	28-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GO GATESHEAD LTD	5769914	28-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GO GATESHEAD LTD	5769864	28-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GO PLANT LIMITED	300002368257914	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,548.00	
Northumberland County Council Northumberland County Council	GOPDON HALLIDAY	300002368257911	07-10-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,548.00	
Northumberland County Council Northumberland County Council	GORDON HALLIDAY GRACE MORTON (BARRISTER)	300002429669278 300002400650412	28-10-2021 01-10-2021	General Fund	Strategic & Urban Development Management Legal	240010 120001	100600 194000	Temporary / Agency Staff Legal Advice - External		Expense Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300002400630412	07-10-2021		Legal	120001	194000	Legal Advice - External Legal Advice - External		Expense
Northumberland County Council	GRACE MORTON (BARRISTER) GRACE MORTON (BARRISTER)	300002410020347	12-10-2021		Legal	120001	194000	Legal Advice - External Legal Advice - External		Expense
Northumberland County Council	GRADON ARCHITECTURE	300002429293913	26-10-2021	Finance	Accommodation Moves	128019	144025	Professional Services		Expense
Northumberland County Council	GRAEME BARKER LTD	300002397923656	01-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00	
Northumberland County Council	GRAEME BARKER LTD	300002416299422	06-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,850.00	
Northumberland County Council	GRAHAM	5666012	04-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	124.25	Asset
Northumberland County Council	GRAHAM	5666012	04-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	120.90	Asset
Northumberland County Council	GRAHAM	5666012	04-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	201.18	
Northumberland County Council	GRAHAM	5666013	04-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	184.35	
Northumberland County Council	GRAHAM	5666013	04-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	895.00	
Northumberland County Council	GRAHAM	5680014	11-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	607.40	
Northumberland County Council	GRAHAM	5680015	12-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	33.70	Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N. d. 1. 1. 1. C C	CDAHAM	Reference	Date		TION C. 1 ' II 1	Centre	500170	Description	Tax (£)
Northumberland County Council	GRAHAM	5680015	12-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	889.84 Asset
Northumberland County Council	GRAHAM GRAHAM	5706995 5706995	19-10-2021 19-10-2021		HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	32.20 Asset 431.40 Asset
Northumberland County Council Northumberland County Council	GRAHAM	5766060	28-10-2021		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	198.74 Asset
Northumberland County Council	GRAHAM	5766060	28-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	125.93 Asset
Northumberland County Council	GRAHAM	5766060	28-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	36.20 Asset
Northumberland County Council	GRAHAM	5766063	28-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1.214.80 Asset
Northumberland County Council	GRANGE DAY CENTRE	5753332	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	255.20 Expense
Northumberland County Council	GRANGE DAY CENTRE	5753332	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	255.20 Expense
Northumberland County Council	GRANGE LEA LTD	5761086	26-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,575.24 Expense
Northumberland County Council	GRANGE LEA LTD	5761087	26-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,465.24 Expense
Northumberland County Council	GRANGE LEA LTD	5761088	26-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,249.16 Expense
Northumberland County Council	GRANGE LEA LTD	5761089	26-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,148.00 Expense
Northumberland County Council	GREATER MORPETH DEVELOPMENT TRUST	300002266451392	04-10-2021	General Fund	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	-1,000.00 Expense
Northumberland County Council	GREATER MORPETH DEVELOPMENT TRUST	300002117973034	04-10-2021	General Fund	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	1,000.00 Expense
Northumberland County Council	GREATER MORPETH DEVELOPMENT TRUST	300002419401067	07-10-2021	Total Cost Centre	Strategic Events	251490	151000	Other Supplies and Services Expenditure	1,000.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002413481385	06-10-2021	General Fund	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	25.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002413481385	06-10-2021	General Fund	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	25.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002413481385	06-10-2021	General Fund	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	25.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002413481385	06-10-2021	General Fund	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	25.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002413481385	06-10-2021	General Fund	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	25.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002413481385	06-10-2021	General Fund	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	25.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002413481385	06-10-2021	General Fund	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	25.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002413481385	06-10-2021	General Fund	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	25.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002413481385	06-10-2021	General Fund	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	25.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002413481385	06-10-2021	General Fund	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	25.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002413481385	06-10-2021	General Fund	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	25.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002413481385	06-10-2021	General Fund	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	25.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002413481385	06-10-2021	General Fund	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	25.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002413481385	06-10-2021	General Fund	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	25.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002413481385	06-10-2021	General Fund	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	25.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002413481385	06-10-2021	General Fund	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	25.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002413481385	06-10-2021	General Fund	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	25.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002413481389	06-10-2021	General Fund	Cramlington NEAT Core Service	217240	167021	Waste Disposal	25.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002413481389	06-10-2021	General Fund	Cramlington NEAT Core Service	217240	167021	Waste Disposal	25.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002413481389	06-10-2021	General Fund	Cramlington NEAT Core Service	217240	167021	Waste Disposal	25.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002413481389	06-10-2021	General Fund	Cramlington NEAT Core Service	217240	167021	Waste Disposal	25.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002413481389	06-10-2021	General Fund	Cramlington NEAT Core Service	217240	167021	Waste Disposal	25.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002413481389	06-10-2021	General Fund	Cramlington NEAT Core Service	217240	167021	Waste Disposal	25.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002413481389	06-10-2021	General Fund	Cramlington NEAT Core Service	217240	167021	Waste Disposal	25.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002413481389	06-10-2021	General Fund	Cramlington NEAT Core Service	217240	167021	Waste Disposal	25.00 Expense
Northumberland County Council Northumberland County Council	GREEN LEAF RECYCLING LTD GREEN LEAF RECYCLING LTD	300002413481389 300002413481389	06-10-2021 06-10-2021	General Fund General Fund	Cramlington NEAT Core Service Cramlington NEAT Core Service	217240 217240	167021 167021	Waste Disposal	25.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD GREEN LEAF RECYCLING LTD	300002413481389	06-10-2021	General Fund General Fund	E	217240	167021	Waste Disposal	25.00 Expense 25.00 Expense
•					Cramlington NEAT Core Service		167021	Waste Disposal Waste Disposal	25.00 Expense 25.00 Expense
Northumberland County Council Northumberland County Council	GREEN LEAF RECYCLING LTD GREEN LEAF RECYCLING LTD	300002413481389 300002413481389	06-10-2021 06-10-2021	General Fund General Fund	Cramlington NEAT Core Service Cramlington NEAT Core Service	217240 217240	167021	Waste Disposal	25.00 Expense 25.00 Expense
Northumberland County Council Northumberland County Council	GREEN LEAF RECYCLING LTD GREEN LEAF RECYCLING LTD	300002413481389	06-10-2021	General Fund General Fund	Cramlington NEAT Core Service Cramlington NEAT Core Service	217240	167021	Waste Disposal Waste Disposal	25.00 Expense 25.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD GREEN LEAF RECYCLING LTD	300002413481389	06-10-2021	General Fund General Fund	Cramlington NEAT Core Service Cramlington NEAT Core Service	217240	167021	Waste Disposal	300.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD GREEN LEAF RECYCLING LTD	300002413481401	06-10-2021	General Fund General Fund	NEAT Team South East - Stakeford	217250	167021	Waste Disposal	250.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD GREEN LEAF RECYCLING LTD	300002413481401	20-10-2021	General Fund General Fund	NEAT Team South East - Stakeford NEAT Team South East - Stakeford	217250	167021	Waste Disposal	275.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD GREEN LEAF RECYCLING LTD	5757515	22-10-2021	General Fund General Fund	Cramlington NEAT Core Service	217240	167021	Waste Disposal	325.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	5757514	22-10-2021	General Fund	Cramlington NEAT Core Service	217240	167021	Waste Disposal	400.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002404578593	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,286.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002404578605	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	680.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002404578621	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2.610.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002404578624	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,691.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002404578639	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,060.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002404578650	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,785.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002404578661	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	360.00 Expense
Northumberland County Council	GREEN PARK INTERIM AND EXECUTIVE LIMITED	5620302	04-10-2021	Total Cost Centre	Finance Strategic	124001	100600	Temporary / Agency Staff	16,416.00 Expense
Northumberland County Council	GREENCAST	5707102	06-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	27.50 Expense
Northumberland County Council	GREENCAST	5707102	06-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	94.00 Expense
Northumberland County Council	GREENCAST	5707102	06-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	24.50 Expense
Northumberland County Council	GREENCAST	5707102	06-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	19.78 Expense
Northumberland County Council	GREENCAST	5707102	06-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	108.25 Expense
Northumberland County Council	GREENCAST	5707102	06-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	15.75 Expense
Northumberfand 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	GREENCAST	5707103	06-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENCAST	5707103	06-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENCAST	5707103	06-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	383.77	Expense
Northumberland County Council	GREENCAST	5707103	06-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENCAST	5707103	06-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	GREENCAST GREENCAST	5707103 5707103	06-10-2021 06-10-2021	General Fund General Fund	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	GREENCAST	5707103	06-10-2021	General Fund	Alliwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	GUST INDEPENDENT SCHOOL LIMITED	300002429293554	12-10-2021	General Fund	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	GUST INDEPENDENT SCHOOL LIMITED	300002468863471	26-10-2021	General Fund	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	GUST INDEPENDENT SCHOOL LIMITED	300002466646647	26-10-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	45,100.00	Expense
Northumberland County Council	GUSTHARTS LTD	5678976	20-10-2021	General Fund	Coast Care	206102	140003	Tools	28.00	Expense
Northumberland County Council	GUSTHARTS LTD	5678976	20-10-2021	General Fund	Coast Care	206102	140003	Tools		Expense
Northumberland County Council	GUSTHARTS LTD	5678976	20-10-2021	General Fund	Coast Care	206102	140003	Tools		Expense
Northumberland County Council	GVFM LIMITED	300002432748592	14-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,571.70	
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300002450803571	20-10-2021		Legal	120001	144019	Cremation and Burial Fees		Expense
Northumberland County Council	H F TRUST LTD	5724110	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	H F TRUST LTD	5724117	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,777.28	_
Northumberland County Council	H F TRUST LTD	5724118 5724112	12-10-2021 12-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH West - PWMH1	306410	167008	Homecare	•	Expense
Northumberland County Council Northumberland County Council	H F TRUST LTD H F TRUST LTD	5724109	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306414 306420	167008 167008	Homecare Homecare	3,317.56 8,452.48	
Northumberland County Council	H F TRUST LTD	5724109	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,669.12	
Northumberland County Council	H F TRUST LTD	5724113	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	H F TRUST LTD	5724111	12-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	H F TRUST LTD	5728958	13-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	H F TRUST LTD	5728956	13-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,934.64	Expense
Northumberland County Council	H F TRUST LTD	5728957	13-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,152.24	
Northumberland County Council	H F TRUST LTD	5724495	14-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	H F TRUST LTD	5724494	14-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,950.56	
Northumberland County Council	H F TRUST LTD	5724685	15-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,148.76	
Northumberland County Council Northumberland County Council	H MALONE & SONS LTD H S SCAFFOLDING NORTH EAST LTD	300002377336013 5619980	05-10-2021 04-10-2021		Fixed Asset Account	990120 550130	500133 140004	CIP - land and Buildings Equipment Maintenance	3,990.08	Expense Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD H S SCAFFOLDING NORTH EAST LTD	5619982	07-10-2021		Housing Maintenance Housing Maintenance	550130	140004	Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5619983	07-10-2021		Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5619984	07-10-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5661252	14-10-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5661251	14-10-2021		Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5754411	20-10-2021		Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5680000	20-10-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5679999	20-10-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5688028	21-10-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD H S SCAFFOLDING NORTH EAST LTD	5710092	21-10-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD H S SCAFFOLDING NORTH EAST LTD	5710134 5706999	25-10-2021 26-10-2021		Housing Maintenance Housing Maintenance	550130 550130	140017 140017	Consumable Materials Consumable Materials	700.00	Expense Expense
Northumberland County Council	HADRIAN HIRE	300002411421469	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1 818 00	Expense
Northumberland County Council	HADSTON HOUSE YOUTH & COMMUNITY PROJECTS LTD		11-10-2021	General I unu	Holiday Activity Fund	306634	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	HADSTON HOUSE YOUTH & COMMUNITY PROJECTS LTD	300002458317539	22-10-2021		Northumberland Communities Together	306631	144025	Professional Services	49,490.00	Expense
Northumberland County Council	HAKO MACHINES LIMITED	5707082	06-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	519.52	Expense
Northumberland County Council	HAKO MACHINES LIMITED	5707082	06-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HALO HOUSING ASSOCIATION LTD	5764878	27-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167002	Other Independent Care		Expense
Northumberland County Council	HALTWHISTLE JUBILEE FOOTBALL CLUB	300002400592306	01-10-2021		Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	5758906	22-10-2021	General Fund	GPS Home to School Transport	035111	144034	Commissioned Services		Expense
Northumberland County Council Northumberland County Council	HAMILTON COACHES HANSON AGGREGATES	300002411421863 300002477648097	05-10-2021 29-10-2021	General Fund	Home to School Transport Fixed Asset Account	204120 990120	136000 500171	Pupils - Travel CIP - Infrastructure	2,250.00 800.70	Expense
Northumberland County Council Northumberland County Council	HARROGATE AND DISTRICT NHS FOUNDATION	300002477648097	14-10-2021	General Fund	0-19 Public Health Services	035167	144034	Commissioned Services	172,000.00	
Northumberland County Council	TRUST HAVENDENE RESIDENTIAL HOME	5694030	01-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	·	Expense
Northumberland County Council Northumberland County Council	HAYDON CONSTRUCTION	300002456611317	22-10-2021	Total Cost Centre	Countryside Access	203170	119000	Grounds Maintenance		Expense
Northumberland County Council	HAYS SPECIALIST RECRUITMENT LIMITED	300002436611317	05-10-2021	Total Cost Cellue	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	HAYS SPECIALIST RECRUITMENT LIMITED	300002413481145	05-10-2021		Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	HAYS SPECIALIST RECRUITMENT LIMITED	300002451332188	20-10-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	HAYS SPECIALIST RECRUITMENT LIMITED	300002451332185	20-10-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	1,154.65	Expense
Northumberland County Council	HC ONE LTD	5694049	01-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,521.00	
Northumberland County Council	HC ONE LTD	5704543	06-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,404.00	
Northumberland County Council	HC ONE LTD	5724164	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,724.69	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HC ONE LTD	5724164	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	74.61	Expense
Northumberland County Council	HC ONE LTD	5724164	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	159.04	Expense
Northumberland County Council	HC ONE LTD	5724467	14-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,918.68	
Northumberland County Council	HC ONE LTD	5724467	14-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	5724451	14-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,027.65	_
Northumberland County Council	HC ONE LTD	5755895	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	5755895 5755895	20-10-2021 20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401	167007 167006	Residential Care Care Homes with Nursing	11,856.68 5,116.48	Expense
Northumberland County Council	HC ONE LTD	5755895	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	17,459.92	
Northumberland County Council	HC ONE LTD	5755895	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,333.92	
Northumberland County Council	HC ONE LTD	5755895	20-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,116.48	
Northumberland County Council	HC ONE LTD	5755895	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,558.24	
Northumberland County Council	HC ONE LTD	5755895	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,521.00	
Northumberland County Council	HC ONE LTD	5755895	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	26,244.80	Expense
Northumberland County Council	HC ONE LTD	5755895	20-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,504.00	Expense
Northumberland County Council	HC ONE LTD	5754298	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,796.91	
Northumberland County Council	HC ONE LTD	5754299	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	9,576.80	
Northumberland County Council	HC ONE LTD	5754299	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	23,134.17	
Northumberland County Council	HC ONE LTD	5754299	20-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	HC ONE LTD	5754299	20-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	5754299	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	5754299 5755852	20-10-2021 20-10-2021	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	HC ONE LTD	5754300	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care	7,459.52	
Northumberland County Council	HC ONE LTD	5754300	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,377.56	
Northumberland County Council	HC ONE LTD	5754300	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,394.20	
Northumberland County Council	HC ONE LTD	5754300	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,975.16	
Northumberland County Council	HC ONE LTD	5754300	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,975.16	
Northumberland County Council	HC ONE LTD	5755853	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	
Northumberland County Council	HC ONE LTD	5755854	20-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,580.96	Expense
Northumberland County Council	HC ONE LTD	5755855	20-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,580.96	
Northumberland County Council	HC ONE LTD	5755856	20-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,394.20	
Northumberland County Council	HC ONE LTD	5755856	20-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	5755857	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	5755858	20-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,618.12	
Northumberland County Council	HC ONE LTD HC ONE LTD	5755858 5755859	20-10-2021 20-10-2021	Adult Social Care & Commissioning	F.N.C. Older PDI West - PWLTH - One	306421 306412	167006 167007	Care Homes with Nursing Residential Care		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD	5755859	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense Expense
Northumberland County Council	HC ONE LTD	5755860	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,394.20	
Northumberland County Council	HC ONE LTD	5755860	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	5755861	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	
Northumberland County Council	HC ONE LTD	5755862	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	
Northumberland County Council	HC ONE LTD	5755863	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,282.61	
Northumberland County Council	HC ONE LTD	5755864	20-10-2021	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	1,572.30	
Northumberland County Council	HC ONE LTD	5755865	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,246.14	Expense
Northumberland County Council	HC ONE LTD	5755866	20-10-2021	Adult Social Care & Commissioning		306412	167007	Residential Care	2,394.20	Expense
Northumberland County Council	HC ONE LTD	5755867	20-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,580.96	
Northumberland County Council	HC ONE LTD	5755868	20-10-2021		F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	5755869 5755870	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	5755870 5755871	20-10-2021 20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167007 167006	Residential Care Care Homes with Nursing	2,580.96 2,394.20	
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	5755871	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	HC ONE LTD	5755872	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,394.20	
Northumberland County Council	HC ONE LTD	5755872	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,394.20	
Northumberland County Council	HC ONE LTD	5755873	20-10-2021	8	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	5755874	20-10-2021	Adult Social Care & Commissioning		306420	167007	Residential Care	2,580.96	
Northumberland County Council	HC ONE LTD	5755875	20-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,394.20	
Northumberland County Council	HC ONE LTD	5755875	20-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	HC ONE LTD	5755876	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,580.96	
Northumberland County Council	HC ONE LTD	5755877	20-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,580.96	
Northumberland County Council	HC ONE LTD	5754190	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,992.29	
Northumberland County Council	HC ONE LTD	5754191	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,558.44	
Northumberland County Council	HC ONE LTD	5754188	20-10-2021	Adult Social Care & Commissioning	Older MH Wort - PSMB1	306411	167007	Residential Care	3,774.04	
Northumberland County Council	HC ONE LTD HC ONE LTD	5755878 5755879	20-10-2021 20-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306412	167007 167007	Residential Care Residential Care	2,673.14	
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	5757249	22-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH Central - PCMM1- Two	306404	167007	Care Homes with Nursing	3,249.27 5,116.48	
Northumberland County Council	HC ONE LTD	5757250	22-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167007	Residential Care	2,521.00	
Normanioenana County Council	IIC ONE LID	3131230	22-10-2021	Adult Social Care & Commissioning	Oluci FDI Celluai - PCLDI - 1W0	300401	10/00/	Residential Care	2,321.00	Lapense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HC ONE LTD	5757251	22-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,558.24	Expense
Northumberland County Council	HC ONE LTD	5757251	22-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	HC ONE LTD	5757252	22-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,167.21	
Northumberland County Council	HC ONE LTD	5757252	22-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	5757253 5757254	22-10-2021 22-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167007 167006	Residential Care	2,333.92	Expense Expense
Northumberland County Council Northumberland County Council	HC ONE LTD	5757254	22-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	HC ONE LTD	5757255	22-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,521.00	
Northumberland County Council	HC ONE LTD	5757256	22-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,583.98	
Northumberland County Council	HC ONE LTD	5757256	22-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	HC ONE LTD	5757257	22-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	HC ONE LTD	5757258	22-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,000.25	
Northumberland County Council	HC ONE LTD	5757259	22-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,166.96	
Northumberland County Council	HC ONE LTD	5757260	22-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,083.61	Expense
Northumberland County Council	HC ONE LTD	5757261	22-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,750.44	
Northumberland County Council	HC ONE LTD	5757261	22-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	HC ONE LTD	5757262	22-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	5757262	22-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	5757263	22-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,917.15	
Northumberland County Council	HC ONE LTD	5757263	22-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	5760277 5760278	25-10-2021 25-10-2021	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	2,333.92 2,521.00	
Northumberland County Council Northumberland County Council	HC ONE LTD	5760278	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Care Homes with Nursing	3,308.64	
Northumberland County Council Northumberland County Council	HC ONE LTD	5760280	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Residential Care	2,333.92	
Northumberland County Council	HC ONE LTD	5760280	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,308.64	
Northumberland County Council	HC ONE LTD	5760282	25-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	5760283	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,558.24	
Northumberland County Council	HC ONE LTD	5760283	25-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	5760284	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,558.24	
Northumberland County Council	HC ONE LTD	5760284	25-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	HC ONE LTD	5760285	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,521.00	
Northumberland County Council	HC ONE LTD	5760286	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	5760287	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	HC ONE LTD	5760288	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		
Northumberland County Council	HC ONE LTD	5760288	25-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	HC ONE LTD	5760289	25-10-2021 25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,308.64	
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	5760290 5760291	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH North - PNMB1 - Two	306401 306408	167007 167006	Residential Care	2,333.92 2,558.24	
Northumberland County Council Northumberland County Council	HC ONE LTD	5760291	25-10-2021	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	HC ONE LTD	5760291	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,333.92	
Northumberland County Council	HC ONE LTD	5760293	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,558.24	
Northumberland County Council	HC ONE LTD	5760293	25-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	5760294	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	5760295	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,084.32	Expense
Northumberland County Council	HC ONE LTD	5760296	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,333.92	Expense
Northumberland County Council	HC ONE LTD	5760297	25-10-2021	Adult Social Care & Commissioning		306411	167007	Residential Care	2,521.00	Expense
Northumberland County Council	HC ONE LTD	5760298	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,521.00	
Northumberland County Council	HC ONE LTD	5760299	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,333.92	
Northumberland County Council	HC ONE LTD	5760299	25-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	5760300	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,558.24	
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	5760300 5760301	25-10-2021 25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older Pdi North - PNLTA	306421 306405	167006 167007	Care Homes with Nursing Residential Care	2,333.92	Expense
Northumberland County Council Northumberland County Council	HC ONE LTD	5760301	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306403	167007	Residential Care Residential Care	2,533.92	
Northumberland County Council Northumberland County Council	HC ONE LTD	5760302	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care	2,521.00	
Northumberland County Council	HC ONE LTD	5760303	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	5760305	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,558.24	
Northumberland County Council	HC ONE LTD	5760305	25-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	5760306	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	5760307	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,466.87	
Northumberland County Council	HC ONE LTD	5760307	25-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	723.60	Expense
Northumberland County Council	HC ONE LTD	5760308	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,558.24	
Northumberland County Council	HC ONE LTD	5760308	25-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	5760309	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,333.92	
Northumberland County Council	HC ONE LTD	5760310	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,521.00	
Northumberland County Council	HC ONE LTD	5760311	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,308.64	
Northumberland County Council	HC ONE LTD	5760312	25-10-2021	Adult Social Care & Commissioning		306401	167006	Care Homes with Nursing	2,333.92	
Northumberland County Council	HC ONE LTD	5760312	25-10-2021	Adult Social Care & Commissioning	r.N.C.	306421	167006	Care Homes with Nursing	/50.40	Expense

Section Control Cont	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Add Control	Northumberland County Council	HC ONE LTD			Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two		167007	<u> </u>		Expense
Description Compared 18 (Conc.) 18 (Co			5760313				306404	167007			
Section Sect											Expense
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Second Control Contr	,				2					· · · · · · · · · · · · · · · · · · ·	
Application Company					2					· · · · · · · · · · · · · · · · · · ·	
Section Property											
Publishment Control In CONLICT Street St		HC ONE LTD	5765893			Older MH Central - PCMM1- Two	306404	167007	Residential Care		
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Notambeland County Council HACIDLAST ELOCROCYPERING 557556 3416-2071 HIV Stock in Hand 90013 50070 Sock in Hand 1,006.50	,				8						
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Softwardstand County Council HEADLAND DESIGN ASSOCIATES 5000235757349 21-10-202 Proof Assoc Account 990130 50077 CIP - Infrarences 15-222-90 Northumberhald County Council HEADLAND DESIGN ASSOCIATES 5000235757140 21-10-202 Proof Assoc Account 990130 500171 CIP - Infrarences 15-222-90 Northumberhald County Council HEADLAND DESIGN ASSOCIATES 5000235751477 21-10-202 Proof Assoc Account 990130 500171 CIP - Infrarences 15-222-90 Northumberhald County Council HEADLAND DESIGN ASSOCIATES 5000235751477 21-10-202 Proof Assoc Account 990130 500171 CIP - Infrarences 4.45401 Northumberhald County Council HEADLAND DESIGN ASSOCIATES 5000235751477 21-10-202 Proof Assoc Account 990130 500171 CIP - Infrarences 4.45401 Northumberhald County Council HEADLAND DESIGN ASSOCIATES 5000235751477 21-10-202 Proof Assoc Account 990130 500171 CIP - Infrarences 4.45401 Northumberhald County Council HEADLAND DESIGN ASSOCIATES 5000235751477 21-10-202 Proof Assoc Account 990130 500171 CIP - Infrarences 4.45401 Northumberhald County Council HEADLAND DESIGN ASSOCIATES 5000235751477 21-10-202 Proof Assoc Account 990130 500171 CIP - Infrarences 4.45401 Northumberhald County Council HEADLAND ASSOCIATES 5000235751477 On-2021 Proof Assoc Account 990130 500171 CIP - Infrarences 4.45401 Northumberhald County Council HEADLAND ASSOCIATES 5000235751470 On-2021 Headland Association 50000 Proof Association 50000 Pro	,	HEADLAM FLOORCOVERING							Stock in Hand		
Northamberland County Coursel											
Northumberland County Council HEADLAND DESIGN ASSOCIATES 30000245731337 21-10-2021 Fixed Asset Account 990.20 500.71 CP - Infrastructure 4,455.00 Northumberland County Council HEADLAND DESIGN ASSOCIATES 30000245731337 21-10-2021 Northumberland County Council HEADLAND DESIGN ASSOCIATES 30000245731337 31-10-2021 Northumberland County Council HEADLAND DESIGN ASSOCIATES 30000245731337 31-10-2021 Northumberland County Council HEADLAND PLOMBING SOLUTION 575615 21-10-2021 Heaving Maintenance 550.00 140017 Council Metallic Northumberland County Council HEADLAND PLOMBING SOLUTION 575615 21-10-2021 Heaving Maintenance 550.00 140017 Council Metallic Northumberland County Council HEADLAND PLOMBING SOLUTION 575615 21-10-2021 General Fund Hume to School Transport 201219 15000 Psylis - Trovel 12-14-140 Northumberland County Council HEDGELLY MOTORING SERVICES 30000241500734 OS-10-2021 General Fund Hume to School Transport 201219 15000 Psylis - Trovel 12-14-140 Northumberland County Council HEDGELLY WORKNIN STRYTUTE 30000241500734 OS-10-2021 Addit Social Case & Countinisoning Oscial Metallic Councy Council HEDGELLY WORKNIN STRYTUTE 30000241500734 OS-10-2021 Addit Social Case & Countinisoning Oscial Metallic Councy Council HEDGELLY WORKNIN STRYTUTE 30000241500734 OS-10-2021 Addit Social Case & Countinisoning Oscial Metallic Councy Council HEDGELLY WORK											
Northumberland County Council HEADLAND DISKIN ASSOCIATIS 50000435751377 21-10-2021 First Asset Account 99120 50071 CPI-Infrastructure 5,000.00 Northumberland County Council HEADLAND DISKIN ASSOCIATIS 50000435751337 21-10-2021 Adult Secial Care & Commissioning God PDI South - FST. TC. Two 306-10 167000 Northumberland County Council HEADLAND DISKIN ASSOCIATIS 5753331 20-10-2021 Adult Secial Care & Commissioning God PDI South - FST. TC. Two 306-10 167000 HEADLAND DISKIN ASSOCIATIS 5753331 20-10-2021 Adult Secial Care & Commissioning God PDI South - FST. TC. Two 306-10 167000 Dus Care 42-80.0 Northumberland County Council HEATWORK HEATING AND PLANBING SOLUTION 5750015 21-10-2021 Housing Maintenance 50-10-30 140017 Consumble Materials 300.00 Northumberland County Council HEATWORK HEATING AND PLANBING SOLUTION 5750015 21-10-2021 Housing Maintenance 50-10-30 140017 Consumble Materials 300.00 Northumberland County Council HEATWORK HEATING AND PLANBING SOLUTION 5750015 56-10-2021 General Fund House to School Transport 204120 150000 Pupils - Travel 1-24-60 Northumberland County Council HEATWORK HEATING AND PLANBING SOLUTION 5750015 56-10-2021 General Fund House to School Transport 204120 150000 Pupils - Travel 1-24-60 Northumberland County Council HEATWORK HEATING AND PLANBING SOLUTION 5750012 56-10-2021 General Fund House to School Transport 204120 150000 Pupils - Travel 1-24-60 Northumberland County Council HEATWORK HEATING AND PLANBING SOLUTION 5750012 56-10-2021 500000000000000000000000000000000000											
Northumberland County Council HEADWAY ARTS 50000457551377 21-10-2021 Adult Social Cure & Commissioning County Council HEADWAY ARTS 575333 20-10-2021 Adult Social Cure & Commissioning County Council HEADWAY ARTS 575333 20-10-2021 Adult Social Cure & Commissioning County Council HEADWAY ARTS 575333 20-10-2021 Adult Social Cure & Commissioning County Council HEADWAY ARTS 575333 20-10-2021 HEADWAY ARTS 575035 67-10-2021 HEADWAY ARTS 575035 67-10-2021 HEADWAY ARTS 575035 575035 140077 Consumble Materials 525.00										· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council HEATWORX HEATTING AND PLUMBING SOLUTION 170 17	•									· · · · · · · · · · · · · · · · · · ·	
Indicates Indi	Northumberland County Council	HEADWAY ARTS	5753333		Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	428.60	Expense
LTD		LTD									Expense
Northumberland County Council HEDGHLEY MOTORING SERVICES 30000241803751 06-10-2021 General Fund Home to School Transport 201120 136000 Pupils - Travel 1,495.15 1,521.50 1,521		LTD				_					•
Northumberland County Council HEDGELFY WORTDORING SERVICES 3000024186/3578 07-10-2021 Council County Council County Council HELEN MARSHALL (BARRISTER) 3000024186/3578 07-10-2021 Council Councy Council Councy Council HELEN MARSHALL (BARRISTER) 3000024186/3578 07-10-2021 Adult Social Care & Commissioning Northumberland County Council HELEN MCARDLE CARE 5504972 01-10-2021 Adult Social Care & Commissioning Northumberland County Council HELEN MCARDLE CARE 5504972 01-10-2021 Adult Social Care & Commissioning Northumberland County Council HELEN MCARDLE CARE 5504972 01-10-2021 Adult Social Care & Commissioning Northumberland County Council HELEN MCARDLE CARE 5504972 01-10-2021 Adult Social Care & Commissioning Northumberland County Council HELEN MCARDLE CARE 5504972 01-10-2021 Adult Social Care & Commissioning Northumberland County Council HELEN MCARDLE CARE 5504972 01-10-2021 Adult Social Care & Commissioning Northumberland County Council HELEN MCARDLE CARE 5504972 01-10-2021 Adult Social Care & Commissioning Northumberland County Council HELEN MCARDLE CARE 5504972 01-10-2021 Adult Social Care & Commissioning Northumberland County Council HELEN MCARDLE CARE 5504972 01-10-2021 Adult Social Care & Commissioning Northumberland County Council HELEN MCARDLE CARE 5504972 01-10-2021 Adult Social Care & Commissioning Northumberland County Council HELEN MCARDLE CARE 5504972 01-10-2021 Adult Social Care & Commissioning Northumberland County Council HELEN MCARDLE CARE 5504972 01-10-2021 Adult Social Care & Commissioning Northumberland County Council HELEN MCARDLE CARE 5504972 01-10-2021 Adult Social Care & Commissioning Northumberland County Council HELEN MCARDLE CARE 5504972 01-10-2021 Adult Social Care & Commissioning Northumberland County Council HELEN MCARDLE CARE 5504972 01-10-2021 Adult Social Care & Commissioning Northumberland County Council HELEN MCARDLE CARE 5504972 01-10-2021 Adult Social Care & Comm											
Northumberland County Council HEIDERLEY WOMENS INSTITUTE 300002418674578 07-10-2021 Northumberland Communities Together 306631 165000 Grants to Voluntary Botes 500,000											
Northumberland County Council HELEM MCARDLE CARE 5694972 01-10-2021 Adult Social Care & Commissioning Older PDI South - PSI.T.C. Two 306410 167009 Day Care 42.04					General Fund						
Northumberland County Council HELEN MCARDLE CARE 5694972 01-10-2021 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 42.04						· ·					
Northumberland County Council HELEN MCARDLE CARE 5694972 01-10-2021 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 42.04		` ,			Adult Social Care & Commissioning						Expense
Northumberland County Council HELEN MCARDLE CARE 5694972 01-10-2021 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 126.12	Northumberland County Council									42.04	Expense
Northumberland County Council HELEN MCARDLE CARE 5694972 01-10-2021 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 126.12										42.04	Expense
Northumberland County Council HELEN MCARDLE CARE 5694972 01-10-2021 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 84.08									7		
Northumberland County Council HELEN MCARDLE CARE 5694972 01-10-2021 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 46.54									7		
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Northumberland County Council HELEN MCARDLE CARE 5694972 01-10-2021 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167009 Day Care 84.08 Northumberland County Council HELEN MCARDLE CARE 5694972 01-10-2021 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167009 Day Care 93.08 Northumberland County Council HELEN MCARDLE CARE 5694972 01-10-2021 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167009 Day Care 93.08 Northumberland County Council HELEN MCARDLE CARE 5694972 01-10-2021 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167009 Day Care 168.16 Northumberland County Council HELEN MCARDLE CARE 5694972 01-10-2021 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167009 Day Care 93.08 Northumberland County Council HELEN MCARDLE CARE 5694972 01-10-2021 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167009 Day Care <td< td=""><td>,</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>, ,</td><td></td><td>Expense</td></td<>	,								, ,		Expense
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Northumberland County Council HELEN MCARDLE CARE 5694972 01-10-2021 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167009 Day Care 126.12 Northumberland County Council HELEN MCARDLE CARE 5694972 01-10-2021 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167009 Day Care 93.08 Northumberland County Council HELEN MCARDLE CARE 5694972 01-10-2021 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167009 Day Care 126.12 Northumberland County Council HELEN MCARDLE CARE 5694972 01-10-2021 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167009 Day Care 168.16 Northumberland County Council HELEN MCARDLE CARE 569409 01-10-2021 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167009 Day Care 168.16 Northumberland County Council HELEN MCARDLE CARE 5694019 01-10-2021 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care 1,659.19 Northumberland County Council HELEN MCARDLE CARE 5694020 01-10-2021 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 855.07									7		Expense
Northumberland County Council HELEN MCARDLE CARE 5694972 01-10-2021 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167009 Day Care 93.08 Northumberland County Council HELEN MCARDLE CARE 5694972 01-10-2021 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167009 Day Care 126.12 Northumberland County Council HELEN MCARDLE CARE 5694972 01-10-2021 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167009 Day Care 168.16 Northumberland County Council HELEN MCARDLE CARE 5694019 01-10-2021 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care 167001					8						Expense
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Northumberland County Council HELEN MCARDLE CARE 5694972 01-10-2021 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167009 Day Care 168.16 Northumberland County Council HELEN MCARDLE CARE 5694019 01-10-2021 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care 169.09 Northumberland County Council HELEN MCARDLE CARE 5694020 01-10-2021 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 855.07					٤				ř		
Northumberland County Council HELEN MCARDLE CARE 5694019 01-10-2021 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care 1,659.19 Northumberland County Council HELEN MCARDLE CARE 5694020 01-10-2021 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 855.07	,								· ·		
Northumberland County Council HELEN MCARDLE CARE 5694020 01-10-2021 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care 855.07					2				7		
N. d. 1.1.10 O. T. HELENLAGADE COLORS										855.07	Expense
	Northumberland County Council	HELEN MCARDLE CARE	5710151	07-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
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	Northumberland County Council	HELEN MCARDLE CARE			Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date		Centre		Description	Tax (£)
Northumberland County Council	HELEN MCARDLE CARE	5710151	07-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	84.08 Expense
Northumberland County Council	HELEN MCARDLE CARE	5710151	07-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	93.08 Expense
Northumberland County Council	HELEN MCARDLE CARE	5710151	07-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	168.16 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	5710151 5710151	07-10-2021 07-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167009	Day Care	126.12 Expense 93.08 Expense
Northumberland County Council			07-10-2021	8		167009	Day Care	Transfer Tra
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	5710151 5710151	07-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167009 167009	Day Care Day Care	126.12 Expense 168.16 Expense
Northumberland County Council	HELEN MCARDLE CARE	5714955	08-10-2021	Adult Social Care & Commissioning Older PDI South - PSI/TC - Two	306410	167007	Residential Care	3,420.28 Expense
Northumberland County Council	HELEN MCARDLE CARE	5714956	08-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care	3,963.62 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	5724484	14-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167007	Day Care	126.12 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	5724484	14-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	42.04 Expense
Northumberland County Council	HELEN MCARDLE CARE	5724484	14-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	42.04 Expense
Northumberland County Council	HELEN MCARDLE CARE	5724484	14-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	42.04 Expense
Northumberland County Council	HELEN MCARDLE CARE	5724484	14-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	93.08 Expense
Northumberland County Council	HELEN MCARDLE CARE	5724484	14-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	126.12 Expense
Northumberland County Council	HELEN MCARDLE CARE	5724484	14-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	84.08 Expense
Northumberland County Council	HELEN MCARDLE CARE	5724484	14-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	46.54 Expense
Northumberland County Council	HELEN MCARDLE CARE	5724484	14-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	210.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	5724484	14-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	84.08 Expense
Northumberland County Council	HELEN MCARDLE CARE	5724484	14-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	93.08 Expense
Northumberland County Council	HELEN MCARDLE CARE	5724484	14-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	168.16 Expense
Northumberland County Council	HELEN MCARDLE CARE	5724484	14-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	126.12 Expense
Northumberland County Council	HELEN MCARDLE CARE	5724484	14-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	84.08 Expense
Northumberland County Council	HELEN MCARDLE CARE	5724484	14-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	126.12 Expense
Northumberland County Council	HELEN MCARDLE CARE	5724484	14-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	168.16 Expense
Northumberland County Council	HELEN MCARDLE CARE	5724667	15-10-2021	Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	5724668	15-10-2021	Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	5753961	19-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	5753962	19-10-2021	Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care	2,394.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	5753963	19-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	5753964	19-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	5753965	19-10-2021	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	5753966 5753967	19-10-2021 19-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411 306410	167007 167007	Residential Care Residential Care	2,580.96 Expense 2,394.20 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE	5753968	19-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care	2,394.20 Expense 2,394.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	5753969	19-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care	2,394.20 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	5753970	19-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	5753971	19-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	5753972	19-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	5753973	19-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	5753974	19-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	5753975	19-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	5753976	19-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,394.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	5753977	19-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	5753978	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	5753979	19-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	5753980	19-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	5753981	19-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	5753982	19-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,394.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	5753983	19-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	5753984	19-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	5753985	19-10-2021	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	5753986	19-10-2021	Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	5753987	19-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	HELEN MCARDLE CARE	5753988	19-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	5753989 5753000	19-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense 2.394.20 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	5753990 5753991	19-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older MH South - PSMB1	306410	167007	Residential Care	
		5753991 5753002	19-10-2021	č	306411	167007 167007	Residential Care	2,580.96 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	5753992 5753993	19-10-2021 19-10-2021	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning Older MH South - PSMB1	306420 306411	167007	Residential Care Residential Care	2,580.96 Expense 2,580.96 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	5753993	19-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care Residential Care	2,380.96 Expense 2,394.20 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	5753331	20-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167007	Day Care	2,394.20 Expense
Northumberland County Council	HELEN MCARDLE CARE	5753331	20-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	42.04 Expense
Northumberland County Council	HELEN MCARDLE CARE	5753331	20-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	42.04 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	5753331	20-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167009	Day Care	42.04 Expense
		5753331	20-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167009	Day Care	84.08 Expense
Northumberland County Council	HELEN MCARDLE CARE							

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELEN MCARDLE CARE	5753331	20-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	5753331	20-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	46.54	Expense
Northumberland County Council	HELEN MCARDLE CARE	5753331	20-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	HELEN MCARDLE CARE	5753331	20-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	5753331 5753331	20-10-2021 20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167009 167009	Day Care Day Care		Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	5753331	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167009	Day Care Day Care		Expense Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	5753331	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	5753331	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	5753331	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	5755880	20-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,223.18	Expense
Northumberland County Council	HELEN MCARDLE CARE	5755881	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,394.20	
Northumberland County Council	HELEN MCARDLE CARE	5755882	20-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,580.96	
Northumberland County Council	HELEN MCARDLE CARE	5755883	20-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	5754180	20-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	5757780	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	5762368 5762368	27-10-2021 27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306404 306410	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	5762368	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care		
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	5762368	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care		
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	5762368	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	5762368	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	5762368	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	5762368	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	46.54	Expense
Northumberland County Council	HELEN MCARDLE CARE	5762368	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	210.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	5762368	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	84.08	Expense
Northumberland County Council	HELEN MCARDLE CARE	5762368	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	5762368	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	5762368	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	5762368	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	5762368 5762368	27-10-2021 27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	353.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	143.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978 5698978	04-10-2021	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	5698978	04-10-2021 04-10-2021	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	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare	21.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	80.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5698978 5698978	04-10-2021 04-10-2021	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	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	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	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	306.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	361.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	324.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	85.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	181.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	294.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021 04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare	348.07 Expense 39.48 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5698978 5698978	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	650.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	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	5698978	04-10-2021	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	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	679.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	259.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	298.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	473.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	293.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	88.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	223.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	157.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	315.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021 04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	73.26 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5698978 5698978	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	263.40 Expense 503.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	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	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	1,030.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	197.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	92.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	246.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	146.52 Expense 138.04 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5698978 5698978	04-10-2021 04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	36.62 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	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 Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	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	5698978	04-10-2021	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 HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	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	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	136.66 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	54.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	36.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	71.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	84.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5698978	04-10-2021 04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare	108.46 Expense 138.04 Expense
Northumberland County Council		5698978 5698978	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008 167008	Homecare	138.04 Expense 907.48 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare Homecare	280.32 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	88.74 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	29.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	92.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	150.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	192.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	78.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	39.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	173.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	70.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	260.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	264.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	105.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	281.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	118.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	198.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	18.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978 5698978	04-10-2021 04-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306414	167008 167008	Homecare	300.90 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1 CHC Packages	306420	167008	Homecare Homecare	27.47 Expense 150.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167008	TT	1,115.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Ü	306420	167008	Homecare	3,075.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167008	Homecare	674.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167008	Homecare	1,847.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	8	306420	167008	Homecare	1,576.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	U	306420	167008	Homecare	176.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning		306420	167008	Homecare	463.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	8	306420	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5698978	04-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	248.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,644.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	639.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	67.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning		306401	167008	Homecare	355.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	513.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	394.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning		306401	167008	Homecare	375.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northweshoder d Court C 2	HELDING HANDS CONDUCTIVE CARE	Reference	Date 05 10 2021	Adult Carial Co. 9 Co. 1 1 1	Older DDI Control DCI D1 T	Centre	167000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5703097 5703097	05-10-2021 05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	505.28 Expense 1,657.95 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,037.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	307.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	988.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	410.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	142.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	268.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	284.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	142.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	324.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.58 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021 05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	63.16 Expense 268.43 Expense
	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5703097 5703097		Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	268.43 Expense 165.85 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021 05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	339.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	75.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	15.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	47.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	153.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	221.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	331.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	79.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	95.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	213.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	50.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,248.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	315.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	794.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	31.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning		306410	167008	Homecare	148.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning		306410	167008	Homecare	71.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.60 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5703097 5703097	05-10-2021 05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	173.69 Expense 379.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	256.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	592.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	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	5703097	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	457.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	126.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	94.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	284.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	78.30 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Se	ervice	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning C	Older PDI West - PWLTH - One	306412	167008	Homecare	281.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	5	Older PDI West - PWLTH - One	306412	167008	Homecare	2,335.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021		Older PDI West - PWLTH - One	306412	167008	Homecare	44.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning C	Older PDI West - PWLTH - One	306412	167008	Homecare	303.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	E	Older PDI West - PWLTH - One	306412	167008	Homecare	897.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	5	Older PDI West - PWLTH - One	306412	167008	Homecare	140.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	5	Older PDI West - PWLTH - One	306412	167008	Homecare	140.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	2	Older PDI West - PWLTH - One	306412	167008	Homecare	378.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	2	CHC Packages	306420	167008	Homecare	50.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Ü	CHC Packages	306420	167008	Homecare	497.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Č	CHC Packages	306420	167008	Homecare	244.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097 5703097	05-10-2021 05-10-2021		CHC Packages	306420 306420	167008 167008	Homecare	513.18 Expense 766.64 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5703097	05-10-2021		CHC Packages CHC Packages	306420	167008	Homecare Homecare	489.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5703097	05-10-2021		CHC Packages	306420	167008	Homecare	568.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021		CHC Packages	306420	167008	Homecare	442.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021		CHC Packages	306420	167008	Homecare	808.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	ÿ	CHC Packages	306420	167008	Homecare	3,598.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Ę	CHC Packages	306420	167008	Homecare	1,806.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	5	CHC Packages	306420	167008	Homecare	378.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021		CHC Packages	306420	167008	Homecare	5,037.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021		CHC Packages	306420	167008	Homecare	5,776.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning C	CHC Packages	306420	167008	Homecare	308.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning C	CHC Packages	306420	167008	Homecare	789.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning C	CHC Packages	306420	167008	Homecare	900.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning C	CHC Packages	306420	167008	Homecare	631.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021	Adult Social Care & Commissioning C	CHC Packages	306420	167008	Homecare	3,119.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021		CHC Packages	306420	167008	Homecare	401.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5703097	05-10-2021		CHC Packages	306420	167008	Homecare	607.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	146.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	275.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	275.36 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021 06-10-2021	E	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	60.90 Expense 52.20 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5704130 5704130	06-10-2021	5	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	25.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Č	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	- 	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	191.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	87.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	273.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Ę	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	290.76 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021 06-10-2021		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	5704130 5704130	06-10-2021		Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	113.10 Expense 327.54 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5704130	06-10-2021		Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	254.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Č	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	351.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5704130	06-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5704130	06-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	217.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Ę	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	284.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	č	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning C		306401	167008	Homecare	60.90 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 5704130	Date 06-10-2021	Adult Social Care & Commissioning Older PD	Centre I Central - PCLB1 - Two 306401	167008	Description Homecare	Tax (£) 345.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	8	I Central - PCLB1 - Two 306401	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	8	I Central - PCLB1 - Two 306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	194.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	· ·	I Central - PCLB1 - Two 306401	167008	Homecare	190.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Č	I Central - PCLB1 - Two 306401	167008	Homecare	247.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	26.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	8.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning Older PD	I Central - PCLB1 - Two 306401	167008	Homecare	598.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning Older PD	I Central - PCLB1 - Two 306401	167008	Homecare	182.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning Older PD	I Central - PCLB1 - Two 306401	167008	Homecare	663.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	167.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	541.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	68.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	8	I Central - PCLB1 - Two 306401	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021		I Central - PCLB1 - Two 306401	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Č	I Central - PCLB1 - Two 306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Č	I Central - PCLB1 - Two 306401	167008	Homecare	148.68 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5704130 5704130	06-10-2021 06-10-2021	8	I Central - PCLB1 - Two 306401 I Central - PCLB1 - Two 306401	167008 167008	Homecare	60.90 Expense 100.34 Expense
Northumberland County Council Northumberland County Council		5704130	06-10-2021	č		167008	Homecare	43.50 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	č	I Central - PCLB1 - Two 306401 I Central - PCLB1 - Two 306401	167008	Homecare Homecare	90.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	č	I Central - PCLB1 - Two 306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	8	I Central - PCLB1 - Two 306401	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	- U	H Central - PCMM1- Two 306404	167008	Homecare	648.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	č	H Central - PCMM1- Two 306404	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021		H Central - PCMM1- Two 306404	167008	Homecare	319.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021		I Central - PCMM1- Two 306404	167008	Homecare	263.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021		I Central - PCMM1- Two 306404	167008	Homecare	41.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning Older MF	I Central - PCMM1- Two 306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning Older MF	I Central - PCMM1- Two 306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning Older MF	H Central - PCMM1- Two 306404	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	č	I Central - PCMM1- Two 306404	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	8	I Central - PCMM1- Two 306404	167008	Homecare	127.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	č	I Central - PCMM1- Two 306404	167008	Homecare	214.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	8	I Central - PCMM1- Two 306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	· ·	I Central - PCMM1- Two 306404	167008	Homecare	49.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	8	I Central - PCMM1- Two 306404	167008	Homecare	124.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130 5704130	06-10-2021 06-10-2021		I Central - PCMM1- Two 306404 I Central - PCMM1- Two 306404	167008 167008	Homecare	130.50 Expense 121.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	8	H Central - PCMM1- Two 306404 H Central - PCMM1- Two 306404	167008	Homecare Homecare	87.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	8	H Central - PCMM1- Two 306404 H Central - PCMM1- Two 306404	167008	Homecare	487.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5704130	06-10-2021		H Central - PCMM1- Two 306404	167008	Homecare	63.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	8	H Central - PCMM1-Two 306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning Older MF		167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Č	I Central - PCMM1- Two 306404	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021		I Central - PCMM1- Two 306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021		I Central - PCMM1- Two 306404	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning Older PD	I South - PSLTC - Two 306410	167008	Homecare	489.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	č	I South - PSLTC - Two 306410	167008	Homecare	247.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	· ·	I South - PSLTC - Two 306410	167008	Homecare	47.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Č	I South - PSLTC - Two 306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	8	I South - PSLTC - Two 306410	167008	Homecare	112.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	8	I South - PSLTC - Two 306410	167008	Homecare	554.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	8	I South - PSLTC - Two 306410	167008	Homecare	25.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021		I South - PSLTC - Two 306410	167008	Homecare	129.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Č	I South - PSLTC - Two 306410	167008	Homecare	251.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Č	I South - PSLTC - Two 306410	167008	Homecare	82.21 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5704130 5704130	06-10-2021 06-10-2021	8	I South - PSLTC - Two 306410 I South - PSLTC - Two 306410	167008 167008	Homecare Homecare	114.73 Expense 207.78 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5704130	06-10-2021		I South - PSLTC - Two 306410 I South - PSLTC - Two 306410	167008	Homecare Homecare	207.78 Expense 21.24 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5704130	06-10-2021		I South - PSLTC - Two 306410 I South - PSLTC - Two 306410	167008	Homecare	21.24 Expense 107.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5704130	06-10-2021		I South - PSLTC - Two 306410	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	8	I South - PSLTC - Two 306410	167008	Homecare	261.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	· ·	I South - PSLTC - Two 306410	167008	Homecare	274.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	č	I South - PSLTC - Two 306410	167008	Homecare	243.60 Expense
		- 101100		The commissioning officer is	500110	-5.000		175.77 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5704130 5704130	06-10-2021 06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130 5704130	06-10-2021 06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	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
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	52.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	i	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5704130 5704130	06-10-2021 06-10-2021	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	5704130	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175 77	Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	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	5704130 5704130	06-10-2021 06-10-2021	Adult Social Care & Commissioning 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	5704130	06-10-2021	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 Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning		306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130 5704130	06-10-2021 06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	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	5704130	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	356.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130 5704130	06-10-2021 06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	60.90	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	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 Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5704130 5704130	06-10-2021 06-10-2021	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	5704130 5704130	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	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	5704130	06-10-2021	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	5704130	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	136.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning		306411	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130 5704130	06-10-2021 06-10-2021	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	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	5704130	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5704130	06-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972 5718972	11-10-2021 11-10-2021	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	5718972	11-10-2021	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 HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning 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	5718972 5718972	11-10-2021 11-10-2021	č	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	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	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	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	5718972	11-10-2021	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	5718972	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		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	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	663.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	167.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	705.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	90.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		Older MH Central - PCMM1- Two	306404	167008	Homecare	648.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Ü	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	č	Older MH Central - PCMM1- Two	306404	167008	Homecare	319.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	2	Older MH Central - PCMM1- Two	306404	167008	Homecare	263.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	2	Older MH Central - PCMM1- Two	306404	167008	Homecare	41.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	8	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	2	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	· ·	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	8	Older MH Central - PCMM1- Two	306404	167008	Homecare	127.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		Older MH Central - PCMM1- Two	306404	167008	Homecare	246.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		Older MH Central - PCMM1- Two	306404	167008	Homecare	49.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		Older MH Central - PCMM1- Two	306404	167008	Homecare	124.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		Older MH Central - PCMM1- Two	306404	167008	Homecare	130.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Ü	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	č	Older MH Central - PCMM1- Two	306404	167008	Homecare	87.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	8	Older MH Central - PCMM1- Two	306404	167008	Homecare	487.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	2	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972 5718972	11-10-2021 11-10-2021	8	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	121.80 Expense 121.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	2	Older MH Central - PCMM1- Two	306404	167008 167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Ü	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		Older MH Central - PCMM1- Two	306404	167008	Homecare	187.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	2	Older PDI South - PSLTC - Two	306410	167008	Homecare	247.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	112.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning		306410	167008	Homecare	554.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		Older PDI South - PSLTC - Two	306410	167008	Homecare	25.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		Older PDI South - PSLTC - Two	306410	167008	Homecare	129.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	82.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	207.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	66.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		Older PDI South - PSLTC - Two	306410	167008	Homecare	123.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	2	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	261.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		Older PDI South - PSLTC - Two	306410	167008	Homecare	191.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	69.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	136.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	304.50 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 5718972	Date 11-10-2021	Adult Social Care & Commissioning Older PDI S	cuth - PSLTC - Two 306410	167008	Description Homecare	Tax (£) 482.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	8	outh - PSLTC - Two 300410	167008	Homecare	248.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		outh - PSLTC - Two 306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		outh - PSLTC - Two 306410	167008	Homecare	268.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		outh - PSLTC - Two 306410	167008	Homecare	16.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		outh - PSLTC - Two 306410	167008	Homecare	48.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		outh - PSLTC - Two 306410	167008	Homecare	52.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI S	outh - PSLTC - Two 306410	167008	Homecare	125.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI S	outh - PSLTC - Two 306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI S	outh - PSLTC - Two 306410	167008	Homecare	225.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI S	outh - PSLTC - Two 306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI S	outh - PSLTC - Two 306410	167008	Homecare	149.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI S	outh - PSLTC - Two 306410	167008	Homecare	50.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		outh - PSLTC - Two 306410	167008	Homecare	284.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		outh - PSLTC - Two 306410	167008	Homecare	324.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		outh - PSLTC - Two 306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Ü	outh - PSLTC - Two 306410	167008	Homecare	8.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	č	outh - PSLTC - Two 306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	8 1	outh - PSLTC - Two 306410	167008	Homecare	104.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		outh - PSLTC - Two 306410	167008	Homecare	64.74 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5718972 5718972	11-10-2021 11-10-2021		outh - PSLTC - Two 306410 outh - PSLTC - Two 306410	167008 167008	Homecare Homecare	25.08 Expense 52.20 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		outh - PSLTC - Two 306410	167008	Homecare Homecare	209.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	5	outh - PSLTC - Two 306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Ĕ	outh - PSLTC - Two 306410	167008	Homecare	34.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	č	outh - PSLTC - Two 306410	167008	Homecare	87.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		outh - PSLTC - Two 306410	167008	Homecare	148.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	5	outh - PSLTC - Two 306410	167008	Homecare	130.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		outh - PSLTC - Two 306410	167008	Homecare	251.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		outh - PSLTC - Two 306410	167008	Homecare	222.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		outh - PSLTC - Two 306410	167008	Homecare	239.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI S	outh - PSLTC - Two 306410	167008	Homecare	165.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI S	outh - PSLTC - Two 306410	167008	Homecare	127.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI S	outh - PSLTC - Two 306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI S	outh - PSLTC - Two 306410	167008	Homecare	197.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	E .	outh - PSLTC - Two 306410	167008	Homecare	175.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI S	outh - PSLTC - Two 306410	167008	Homecare	63.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		outh - PSLTC - Two 306410	167008	Homecare	180.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		outh - PSLTC - Two 306410	167008	Homecare	32.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		outh - PSLTC - Two 306410	167008	Homecare	48.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		outh - PSLTC - Two 306410	167008	Homecare	116.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	8	outh - PSLTC - Two 306410	167008	Homecare	152.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	8	outh - PSLTC - Two 306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Ç	outh - PSLTC - Two 306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI S		167008	Homecare	200.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	5	outh - PSLTC - Two 306410 outh - PSLTC - Two 306410	167008	Homecare	69.60 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5718972 5718972	11-10-2021 11-10-2021	8 - 1	outh - PSLTC - Two 306410 outh - PSLTC - Two 306410	167008 167008	Homecare Homecare	52.20 Expense 275.90 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	8	outh - PSLTC - Two 306410	167008	Homecare Homecare	77.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		outh - PSLTC - Two 300410	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		outh - PSLTC - Two 306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		outh - PSLTC - Two 306410	167008	Homecare	191.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		outh - PSLTC - Two 306410	167008	Homecare	370.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	5	outh - PSLTC - Two 306410	167008	Homecare	268.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	8	outh - PSLTC - Two 306410	167008	Homecare	138.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		outh - PSLTC - Two 306410	167008	Homecare	190.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	8	outh - PSLTC - Two 306410	167008	Homecare	306.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		outh - PSLTC - Two 306410	167008	Homecare	16.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI S	outh - PSLTC - Two 306410	167008	Homecare	267.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI S	outh - PSLTC - Two 306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI S	outh - PSLTC - Two 306410	167008	Homecare	186.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021		outh - PSLTC - Two 306410	167008	Homecare	187.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	5	outh - PSLTC - Two 306410	167008	Homecare	146.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Ĕ	outh - PSLTC - Two 306410	167008	Homecare	248.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	č	outh - PSLTC - Two 306410	167008	Homecare	148.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	5	outh - PSLTC - Two 306410	167008	Homecare	16.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI S	outh - PSLTC - Two 306410	167008	Homecare	567.84 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 5718972	Date 11-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	Centre 306410	167008	Description Homecare	Tax (£) 697.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	129.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	175.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	167.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	241.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	356.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	302.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	29.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	226.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	87.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	94.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	311.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	278.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	95.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	273.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	34.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	253.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	69.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	238.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	347.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	279.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	199.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	128.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	405.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	178.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	203.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	85.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare	155.82 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5718972 5718972	11-10-2021 11-10-2021		306411	167008	Homecare	60.90 Expense
·		5718972		Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	178.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE		11-10-2021	Ü			Homecare	558.66 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5718972 5718972	11-10-2021 11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	93.72 Expense 154.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	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	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	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	5718972	11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	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	5718972	11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	145.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	218.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	43.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	217.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	136.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	223.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	178.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	150.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	199.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	43.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	16.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	556.44 Expense
			1110000	Sound Care of Commissioning Cite I winger	200120	20,000	,	330.11 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	5718972	11-10-2021	Adult Social Care & Commissioning CHC P		167008	Homecare	2,122.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning CHC P		167008	Homecare	892.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning CHC P		167008	Homecare	502.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning CHC P	ackages 306420	167008	Homecare	526.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning CHC P	č	167008	Homecare	317.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning CHC P	č	167008	Homecare	329.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning CHC P		167008	Homecare	1,598.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning CHC P		167008	Homecare	301.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5718972	11-10-2021	Adult Social Care & Commissioning CHC P	č	167008	Homecare	43.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	- E	DI West - PWLTH - One 306412	167008	Homecare	80.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	č	DI West - PWLTH - One 306412	167008	Homecare	18.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	8	DI West - PWLTH - One 306412	167008	Homecare	309.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021		DI West - PWLTH - One 306412	167008	Homecare	39.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021		DI West - PWLTH - One 306412	167008	Homecare	353.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122 5724122	12-10-2021 12-10-2021		DI West - PWLTH - One 306412 DI West - PWLTH - One 306412	167008 167008	Homecare	143.68 Expense 49.30 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5724122	12-10-2021		DI West - PWLTH - One 306412 DI West - PWLTH - One 306412	167008	Homecare Homecare	49.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021		DI West - PWLTH - One 306412	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	č	DI West - PWLTH - One 306412	167008	Homecare	809.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	8	DI West - PWLTH - One 306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021		DI West - PWLTH - One 306412	167008	Homecare	92.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	8	DI West - PWLTH - One 306412	167008	Homecare	21.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	- U	DI West - PWLTH - One 306412	167008	Homecare	147.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021		DI West - PWLTH - One 306412	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Ę .	DI West - PWLTH - One 306412	167008	Homecare	19.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning Older F	DI West - PWLTH - One 306412	167008	Homecare	112.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning Older F	DI West - PWLTH - One 306412	167008	Homecare	14.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning Older F	DI West - PWLTH - One 306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning Older F	DI West - PWLTH - One 306412	167008	Homecare	150.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning Older F	DI West - PWLTH - One 306412	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Ę .	DI West - PWLTH - One 306412	167008	Homecare	29.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	č	DI West - PWLTH - One 306412	167008	Homecare	298.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	8	DI West - PWLTH - One 306412	167008	Homecare	211.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	8	DI West - PWLTH - One 306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	8	DI West - PWLTH - One 306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	- U	DI West - PWLTH - One 306412	167008	Homecare	532.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122 5724122	12-10-2021 12-10-2021	č	DI West - PWLTH - One 306412 DI West - PWLTH - One 306412	167008 167008	Homecare	150.76 Expense 157.86 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5724122	12-10-2021		DI West - PWLTH - One 306412 DI West - PWLTH - One 306412	167008	Homecare Homecare	137.86 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021		DI West - PWLTH - One 300412 DI West - PWLTH - One 306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021		DI West - PWLTH - One 306412	167008	Homecare	28.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	8	DI West - PWLTH - One 306412	167008	Homecare	14.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021		DI West - PWLTH - One 306412	167008	Homecare	23.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	8	DI West - PWLTH - One 306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning Older F		167008	Homecare	306.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021		DI West - PWLTH - One 306412	167008	Homecare	371.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021		DI West - PWLTH - One 306412	167008	Homecare	314.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning Older F	DI West - PWLTH - One 306412	167008	Homecare	85.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	8	DI West - PWLTH - One 306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	8	DI West - PWLTH - One 306412	167008	Homecare	146.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	č	DI West - PWLTH - One 306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021		DI West - PWLTH - One 306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	8	DI West - PWLTH - One 306412	167008	Homecare	98.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021		DI West - PWLTH - One 306412	167008	Homecare	249.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021		DI West - PWLTH - One 306412	167008	Homecare	181.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021		DI West - PWLTH - One 306412	167008	Homecare	49.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	č	DI West - PWLTH - One 306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	č	DI West - PWLTH - One 306412	167008	Homecare	276.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5724122	12-10-2021		DI West - PWLTH - One 306412	167008	Homecare	39.48 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5724122 5724122	12-10-2021 12-10-2021		DI West - PWLTH - One 306412 DI West - PWLTH - One 306412	167008 167008	Homecare	348.07 Expense 39.48 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5724122	12-10-2021		DI West - PWLTH - One 306412 DI West - PWLTH - One 306412	167008	Homecare Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021		DI West - PWLTH - One 306412	167008	Homecare	98.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5724122	12-10-2021		DI West - PWLTH - One 300412 DI West - PWLTH - One 306412	167008	Homecare	670.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	č	DI West - PWLTH - One 306412	167008	Homecare	142.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	č	DI West - PWLTH - One 306412	167008	Homecare	19.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning Older F		167008	Homecare	14.10 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newthern Land Co. 1 Co. 2	HELDING HANDS CONDUCTOR CARE	Reference	Date	A 1-14 C : 1 C	Older DDI Week DWI THE O	Centre	1,77000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	679.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5724122 5724122	12-10-2021 12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	259.50 Expense 298.62 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	298.02 Expense 28.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	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	5724122	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	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	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	223.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	157.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	73.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	263.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	503.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,030.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	197.20 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5724122 5724122	12-10-2021 12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	237.46 Expense 207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	92.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	246.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	36.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	136.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	19.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	54.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.34 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5724122 5724122	12-10-2021 12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare	138.04 Expense 28.20 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare	28.20 Expense 36.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	81.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	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	5724122	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	207.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	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	5724122	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	47.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	84.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	907.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	280.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	88.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	29.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning		306414	167008	Homecare	69.02 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122 5724122	12-10-2021 12-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	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 Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	150.76	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,576.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	140.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	463.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724122	12-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123 5724123	12-10-2021 12-10-2021	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	5724123	12-10-2021	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	5724123	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,673.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning 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	5724123 5724123	12-10-2021 12-10-2021	č	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning 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	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	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 HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	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	5724123	12-10-2021	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	5724123	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	E	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	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare	339.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	8	H Central - PCMM1- Two 306404	167008	Homecare	43.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	ř	H Central - PCMM1- Two 306404	167008	Homecare	15.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	ř	H Central - PCMM1- Two 306404	167008	Homecare	110.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare	47.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare	153.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare	157.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021		H Central - PCMM1- Two 306404	167008	Homecare	331.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning Older M	H Central - PCMM1- Two 306404	167008	Homecare	79.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	č	H Central - PCMM1- Two 306404	167008	Homecare	7.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	č	H Central - PCMM1- Two 306404	167008	Homecare	229.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	ř	H Central - PCMM1- Two 306404	167008	Homecare	63.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	8	H Central - PCMM1- Two 306404	167008	Homecare	213.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	ř	li North - PNLTA 306405	167008	Homecare	100.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	8	OI South - PSLTC - Two 306410	167008	Homecare	2,248.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	ř	DI South - PSLTC - Two 306410	167008	Homecare	189.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Ü	DI South - PSLTC - Two 306410 DI South - PSLTC - Two 306410	167008	Homecare	315.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021 12-10-2021	č		167008	Homecare	2,148.62 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5724123 5724123	12-10-2021	8	DI South - PSLTC - Two 306410 DI South - PSLTC - Two 306410	167008 167008	Homecare Homecare	47.64 Expense 31.58 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5724123	12-10-2021		OI South - PSLTC - Two 306410 OI South - PSLTC - Two 306410	167008	Homecare	31.58 Expense 148.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	č	OI South - PSLTC - Two 300410 OI South - PSLTC - Two 306410	167008	Homecare	71.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	č	OI South - PSLTC - Two 306410	167008	Homecare	102.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	8	DI South - PSLTC - Two 306410	167008	Homecare	173.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	č	OI South - PSLTC - Two 306410	167008	Homecare	379.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	č	OI South - PSLTC - Two 306410	167008	Homecare	63.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021		DI South - PSLTC - Two 306410	167008	Homecare	256.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	8	DI South - PSLTC - Two 306410	167008	Homecare	592.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning Older PD	DI South - PSLTC - Two 306410	167008	Homecare	32.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning Older PD	DI South - PSLTC - Two 306410	167008	Homecare	165.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning Older PD	DI South - PSLTC - Two 306410	167008	Homecare	268.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning Older PD	DI South - PSLTC - Two 306410	167008	Homecare	189.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning Older PD	DI South - PSLTC - Two 306410	167008	Homecare	63.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	č	OI South - PSLTC - Two 306410	167008	Homecare	47.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	č	OI South - PSLTC - Two 306410	167008	Homecare	450.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	č	OI South - PSLTC - Two 306410	167008	Homecare	142.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	č	OI South - PSLTC - Two 306410	167008	Homecare	94.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Č	OI South - PSLTC - Two 306410	167008	Homecare	173.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	ř	OI South - PSLTC - Two 306410	167008	Homecare	284.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	8	OI South - PSLTC - Two 306410	167008	Homecare	63.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	8	H South - PSMB1 306411	167008	Homecare	63.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	ř	H South - PSMB1 306411 H South - PSMB1 306411	167008 167008	Homecare	55.30 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5724123 5724123	12-10-2021 12-10-2021	č	H South - PSMB1 306411 DI West - PWLTH - One 306412	167008	Homecare Homecare	78.30 Expense 281.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning Older PL Adult Social Care & Commissioning Older PL		167008	TT	2,335.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning Older PE Adult Social Care & Commissioning Older PE		167008	Homecare	79.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	ř	OI West - PWLTH - One 300412	167008	Homecare	303.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	8	OI West - PWLTH - One 306412	167008	Homecare	897.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	8	DI West - PWLTH - One 306412	167008	Homecare	140.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	8	OI West - PWLTH - One 306412	167008	Homecare	140.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	8	OI West - PWLTH - One 306412	167008	Homecare	378.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning CHC Pac		167008	Homecare	100.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning CHC Pac	ckages 306420	167008	Homecare	497.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning CHC Pac	ckages 306420	167008	Homecare	244.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning CHC Pac	ckages 306420	167008	Homecare	513.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning CHC Pac		167008	Homecare	766.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning CHC Pac		167008	Homecare	489.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning CHC Pac		167008	Homecare	568.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning CHC Pac		167008	Homecare	378.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning CHC Pac		167008	Homecare	808.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning CHC Pac		167008	Homecare	3,598.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning CHC Pac		167008	Homecare	1,806.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning CHC Pac	8	167008	Homecare	300.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning CHC Pac	č	167008	Homecare	5,037.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning CHC Pac	č	167008	Homecare	5,776.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning CHC Pac	E	167008	Homecare	308.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning CHC Pac	ckages 306420	167008	Homecare	789.50 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 5724123	Date 12-10-2021	Adult Social Care & Commissioning	CHC Packages	Centre 306420	167008	Description Homecare	Tax (£) 900.07 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	631.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,336.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	401.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5724123	12-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	607.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	146.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	275.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	275.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	52.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	191.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747004 5747004	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	121.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021 18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	87.78 Expense 25.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.06 Expense 26.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	273.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	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	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	290.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	37.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	327.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	254.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	351.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	217.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	284.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	345.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning		306401	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747004 5747004	18-10-2021 18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	60.90 Expense 194.22 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	194.22 Expense 190.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	247.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	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	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	598.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	663.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	541.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	90.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	319.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	263.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747004 5747004	18-10-2021 18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	87.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	487.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	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	5747004 5747004	18-10-2021 18-10-2021	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	5747004	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	66.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	i	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004 5747004	18-10-2021	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	5747004	18-10-2021 18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	i	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747004 5747004	18-10-2021 18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	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 Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	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	5747004	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	8	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Description Homecare	Tax (£) 324.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	8.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	104.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	64.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	25.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	52.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	209.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	34.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004 5747004	18-10-2021 18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	148.68 Expense 130.50 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	222.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	239.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	127.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	324.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	175.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	63.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	180.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	32.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	48.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	116.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	147.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747004 5747004	18-10-2021 18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	270.48 Expense 69.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	52.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	275.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	77.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	191.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	370.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	268.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	138.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	190.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	306.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	267.72 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747004 5747004	18-10-2021 18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	243.60 Expense 186.54 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	180.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	146.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	567.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	697.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	129.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	175.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	167.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	356.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	302.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004 5747004	18-10-2021 18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	29.94 Expense 160.29 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare Homecare	87.00 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	87.00 Expense 87.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
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Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	Reference 5747004	Date 18-10-2021	Adult Social Cara & Commissioning	Older PDI South - PSLTC - Two	Centre 306410	167008	Description Homecare	Tax (£) 270.48 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	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	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	278.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	273.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	253.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	69.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	238.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	347.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	279.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	199.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	128.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	405.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	178.18 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747004 5747004	18-10-2021 18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	203.07 Expense 85.52 Expense
		5747004	18-10-2021	2	 	306411	167008		155.82 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	178.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	558.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	93.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	154.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	145.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	218.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	317.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	217.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	136.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	214.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	178.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare	60.90 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747004 5747004	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411	167008 167008	Homecare	150.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021 18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411 306411	167008	Homecare Homecare	241.83 Expense 199.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	16.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	556.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	963.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,122.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	892.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	502.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	526.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	317.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	329.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	167.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,598.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747004	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	80.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	18.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	309.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	353.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	143.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	788.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	84.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	21.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	147.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	112.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003 5747003	18-10-2021 18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	150.76 Expense 207.06 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense 29.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	298.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	532.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	167.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	23.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	59.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	306.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	361.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	324.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	85.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.49 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003 5747003	18-10-2021 18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	69.02 Expense 138.04 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	138.04 Expense 98.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	181.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	294.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	348.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	670.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	679.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	259.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	298.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.20 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	473.48 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747003 5747003	18-10-2021 18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	9.86 Expense 289.16 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	289.16 Expense 138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	223.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	157.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	315.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	73.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	263.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	503.68 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 5747003	Date 18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	Centre 306412	167008	Description Homecare	Tax (£) 284.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	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	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,030.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	92.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	246.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	36.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council		5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003 5747003	18-10-2021 18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	136.66 Expense 207.06 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	207.06 Expense 138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	54.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	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	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	36.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	71.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	47.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	84.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	907.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning		306414	167008	Homecare	280.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning		306414	167008	Homecare	88.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	29.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	92.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747003 5747003	18-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	192.32 Expense
Northumberland County Council			18-10-2021 18-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	39.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747003 5747003	18-10-2021 18-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008 167008	Homecare	69.02 Expense 207.06 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008	Homecare Homecare	207.06 Expense 183.10 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	70.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	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	5747003	18-10-2021	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	5747003	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	52.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	281.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	118.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	198.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	18.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	284.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	27.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning		306420	167008	Homecare	150.76 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	5747003	18-10-2021	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,129.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	3,146.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	674.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,847.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,576.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	176.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	180.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	552.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5747003	18-10-2021	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	92.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	2,652.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	63.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	126.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	560.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	34.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	67.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	347.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043 5754043	19-10-2021 19-10-2021	8 - 11 - 11 - 11 - 11 - 11 - 11 - 11 -		167008 167008	Homecare	94.74 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare Homecare	189.92 Expense 513.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	252.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	398.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	367.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	190.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	63.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	505.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	1,657.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	142.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T	wo 306401	167008	Homecare	118.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T	wo 306401	167008	Homecare	94.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T	wo 306401	167008	Homecare	126.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T	wo 306401	167008	Homecare	307.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	988.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - To		167008	Homecare	244.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	402.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	126.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	31.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	126.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	142.11 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043 5754043	19-10-2021 19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008 167008	Homecare	268.43 Expense 284.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare Homecare	23.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	95.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	324.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	31.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	63.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	268.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - To		167008	Homecare	165.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	339.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- T	wo 306404	167008	Homecare	75.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- T	wo 306404	167008	Homecare	15.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	110.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	47.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- T	Wo 306404	167008	Homecare	55.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	189.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	331.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	79.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1-T		167008	Homecare	7.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1-T		167008	Homecare	229.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1-T		167008	Homecare	95.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	213.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043 5754043	19-10-2021 19-10-2021	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008 167008	Homecare	100.02 Expense 2,248.82 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Tw Adult Social Care & Commissioning Older PDI South - PSLTC - Tw		167008	Homecare Homecare	2,248.82 Expense 189.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Tw		167008	Homecare	315.84 Expense
·	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Tw		167008	Homecare	2,057.24 Expense
Northumberland 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	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	<u> </u>	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043 5754043	19-10-2021 19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	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	5754043	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	450.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	94.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5754043 5754043	19-10-2021 19-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI West - PWLTH - One	306411	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	2,335.06	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	100.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	497.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	244.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	•	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5754043 5754043	19-10-2021 19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	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	5754043	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,037.20	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	5	306420	167008	Homecare	5,678.86	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5754043	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145 5766145	28-10-2021 28-10-2021	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	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766145 5766145	28-10-2021	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	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	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	5766145	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	191.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145 5766145	28-10-2021 28-10-2021	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	5766145	28-10-2021	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	5766145	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145 5766145	28-10-2021 28-10-2021	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	5766145	28-10-2021	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	5766145	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council		5766145 5766145	28-10-2021 28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766145 5766145	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	E	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense

			Doto		Centre		Description	Amount Exc Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	Reference 5766145	Date 28-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1 - Two	306404	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	489.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	247.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	47.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	8.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	112.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	148.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	25.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	129.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	82.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	114.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145 5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	207.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	66.56 Expense 123.57 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766145	28-10-2021 28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	123.57 Expense 17.40 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	261.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	261.78 Expense 251.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	191.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	175.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	134.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	69.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	63.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	136.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	304.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	482.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	248.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	295.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	48.60 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145 5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	52.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766145	28-10-2021 28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	125.55 Expense 43.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	225.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	76.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	50.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	171.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	371.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	8.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	104.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	64.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	25.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	52.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	209.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	34.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	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	5766145 5766145	28-10-2021 28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	130.50 Expense 251.28 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare Homecare	251.28 Expense 222.15 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	222.15 Expense 239.08 Expense
	THE LEDGE HANDO CONTROL TO CAND	3700143	20-10-2021	Adult Social Care & Commissioning Older FD1 South - F3LTC - TWO	300410	107000	HOHICCAIC	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.30 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 5766145	Date 28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -	Centre 306410	167008	Description Homecare	Tax (£) 243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - ' Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	324.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	175.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	63.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	180.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	32.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	48.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	116.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	152.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	270.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	69.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	52.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	275.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	77.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	191.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	370.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	268.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	138.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	190.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	306.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	16.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	267.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	186.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	187.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	146.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	218.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	16.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	567.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	697.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	129.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	175.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	167.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	356.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145 5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - ' Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008 167008	Homecare	17.40 Expense 243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE		28-10-2021	Č			Homecare	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766145 5766145	28-10-2021 28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - ' Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008 167008	Homecare Homecare	302.24 Expense 29.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - ' Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	29.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - ' Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	87.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - ' Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	87.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - ' Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	343.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	270.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	270.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - '		167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	278.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	156.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	273.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	253.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	69.60 Expense
					500.11			

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	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	238.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	347.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766145 5766145	28-10-2021 28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare	279.18 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare	199.11 Expense 128.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	405.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	178.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	203.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	85.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	155.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	178.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	558.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	93.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	185.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	145.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	218.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	217.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	136.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	214.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145 5766145	28-10-2021 28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare	178.86 Expense 60.90 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare	185.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	241.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	199.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	16.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	556.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	156.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,122.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	892.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	502.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	492.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	526.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	317.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	329.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	167.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning		306420	167008	Homecare	448.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning		306420	167008	Homecare	301.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766145	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	99.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	18.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	309.97 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766143	28-10-2021 28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766143 5766143	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	353.54 Expense 143.68 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	49.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	49.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	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	5766143	28-10-2021	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	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	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	5766143	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	21.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	147.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	167.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	112.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	138.04 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	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	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	298.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	532.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	167.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	170.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	23.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143 5766143	28-10-2021 28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare	69.02 Expense 306.46 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare	371.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	324.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	85.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	84.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	181.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	294.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	348.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	670.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766143 5766143	28-10-2021 28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	679.30 Expense 259.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	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	5766143	28-10-2021	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	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	473.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	293.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	223.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	157.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	118.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	73.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	263.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	503.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.53 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766143 5766143	28-10-2021 28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	108.46 Expense 146.52 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare	1,030.51 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	142.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	197.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	92.95 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	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	246.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	36.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	136.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	259.86 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143 5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare	138.04 Expense 54.93 Expense
	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One		167008 167008	Homecare	187.34 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766143	28-10-2021 28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	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	5766143	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	36.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	81.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	84.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	78.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	907.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	280.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	88.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	29.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	92.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	192.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	39.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143 5766143	28-10-2021 28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306414	167008 167008	Homecare	69.02 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare Homecare	207.06 Expense 173.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306414	167008	TT	70.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306414	167008	Homecare Homecare	260.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	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	5766143	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	105.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	281.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	118.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	180.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	18.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning		306414	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	284.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	27.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	150.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,129.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning		306420	167008	Homecare	3,163.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning		306420	167008	Homecare	698.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning		306420	167008	Homecare	1,847.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,576.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	186.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	č	306420	167008	Homecare	266.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	č	306420	167008	Homecare	601.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766143	28-10-2021	Adult Social Care & Commissioning	0	306420	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,652.72 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	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147 5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	34.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021 28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	67.14 Expense 347.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	94.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	513.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	394.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	335.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	505.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,657.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	142.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	307.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,479.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	284.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	142.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	268.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	324.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021 28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.16 Expense 268.43 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766147 5766147	28-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	268.43 Expense 165.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older HDI Central - PCLB1 - Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	339.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	43.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	15.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	110.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	47.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	55.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	221.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	331.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	79.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	7.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	229.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	95.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	213.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	100.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	2,248.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	189.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	315.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	2,148.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	1,869.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	71.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	173.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766147 5766147	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	379.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766147	28-10-2021 28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	63.16 Expense 256.20 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	592.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	32.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	268.57 Expense
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Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	189.48 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	450.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	94.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	284.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	78.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	281.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,335.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	303.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	897.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147 5766147	28-10-2021 28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare	140.80 Expense 378.96 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	8		306420	167008 167008	Homecare	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	100.02 Expense 497.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	244.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	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	5766147	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	766.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	489.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	568.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	442.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,210.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,598.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,806.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	378.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,037.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,678.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	308.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	789.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	900.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	631.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	401.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766147	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	659.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766146	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	334.01 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5766146 5724139	28-10-2021 12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older MH South - PSMB1	306420 306411	167008	Homecare Homecare	87.00 Expense 1,968.50 Expense
Northumberland County Council	HELPING HANDS HOMECARE HENRY RILEY LLP	300002453579610	26-10-2021	Adult Social Care & Commissioning	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,299.00 Asset
Northumberland County Council	HENSHAW NURSERY	5758911	22-10-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,472.56 Expense
Northumberland County Council	HENSHAW NURSERY	5758911	22-10-2021	Total Cost Centre Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,125.60 Expense
Northumberland County Council	HERITAGE ASBESTOS LIMITED	300002112788096	19-10-2021	Total Cost Conde	Fixed Asset Account	990120	500133	CIP - land and Buildings	530.00 Asset
Northumberland County Council	HERITAGE ASBESTOS LIMITED	300002112788099	19-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	595.00 Asset
Northumberland County Council	HERITAGE ASBESTOS LIMITED	5704489	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	370.00 Asset
Northumberland County Council	HESLEY GROUP LTD	5704552	06-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	22,697.19 Expense
Northumberland County Council	HEXHAM COMMUNITY CENTRE	300002440257476	15-10-2021		Sundry Debtors	990330	500104	AR Migration Suspense	3,000.00 Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	5611997	05-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	417.00 Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300002448842076	19-10-2021	General Fund	Inclusion	017009	144025	Professional Services	360.00 Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300002453749307	21-10-2021	General Fund	Inclusion	017009	144025	Professional Services	960.00 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002397924543	01-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,123.04 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002413845346	06-10-2021	General Fund	Waste Haulage	225150	144030	Hired Services	481.25 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002413845346	06-10-2021	General Fund	Waste Haulage	225150	144030	Hired Services	467.50 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002413845346	06-10-2021	General Fund	Waste Haulage	225150	144030	Hired Services	453.75 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002438051529	15-10-2021	Total Cost Centre	Design	202150	140016	Highways Materials	932.00 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002438051529	15-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	140017	Consumable Materials	121.80 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002438051529	15-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	17.00 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002438051529	15-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	115.20 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002438051529	15-10-2021	Compared From J	Fixed Asset Account	990120	500171	CIP - Infrastructure	31.50 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002451332089	20-10-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	32.06 Expense
Northumberland County Council Northumberland County Council	HFF CIVIL ENGINEERING LIMITED HFF CIVIL ENGINEERING LIMITED	300002451332089 300002451332089	20-10-2021 20-10-2021	General Fund General Fund	Rechargable Construction - South East NEAT Team South East - Stakeford	200420 217250	140016 140016	Highways Materials Highways Materials	27.00 Expense 4.20 Expense
Northumberland County Council Northumberland County Council	HFF CIVIL ENGINEERING LIMITED HFF CIVIL ENGINEERING LIMITED	300002451332089	20-10-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	4.20 Expense
1 TOTAL CHARLES COUNTY COUNCIL									
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002451332089	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	76.20 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Туре
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	Reference 300002451332084	Date 20-10-2021	General Fund	Waste Haulage	225150	140016	Description Highways Materials	Tax (£)	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002451332084	20-10-2021	General Pullu	Fixed Asset Account	990120	500171	CIP - Infrastructure	769.70	
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002451332084	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	417.64	
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002296888685	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,711.37	
Northumberland County Council	HIGHBURY CARE HOME	5762529	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,700.64	Expense
Northumberland County Council	HIGHLEA CARE LIMITED	5724153	12-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HILDA HOUSE	5724481	14-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		
Northumberland County Council	HILDA HOUSE HILDA HOUSE	5724482 5766127	14-10-2021 28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167009 167009	Day Care Day Care		
Northumberland County Council Northumberland County Council	HILDA HOUSE HILDA HOUSE	5766128	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167009	Day Care Day Care		
Northumberland County Council	HILL CARE 3 LTD	5694034	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	5694035	01-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,347.69	•
Northumberland County Council	HILL CARE 3 LTD	5694037	01-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	5694036	01-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,767.00	
Northumberland County Council	HILL CARE 3 LTD	5694038	01-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,212.25	
Northumberland County Council	HILL CARE 3 LTD	5724461	14-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,935.72	
Northumberland County Council Northumberland County Council	HILL CARE 3 LTD HILL CARE 3 LTD	5724462 5724462	14-10-2021 14-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two F.N.C.	306410 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	HILL CARE 3 LTD	5760267	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		
Northumberland County Council	HILL CARE 3 LTD	5760267	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	HILL CARE 3 LTD	5760268	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	HILL CARE 3 LTD	5760269	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,010.76	Expense
Northumberland County Council	HILLBRO NURSING HOME	5761080	26-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILTON MEDIA	300002453749243	21-10-2021	General Fund	School Improvement	010248	144025	Professional Services		
Northumberland County Council	HILTON STUDIO	5705947	28-10-2021	General Fund	Crematorium	219201	140013	Materials for Resale		Expense
Northumberland County Council Northumberland County Council	HILTON STUDIO HILTON STUDIO	5705947 5705947	28-10-2021 28-10-2021	General Fund General Fund	Crematorium	219201 219201	140013 140013	Materials for Resale Materials for Resale		Expense Expense
Northumberland County Council	HILTON STUDIO HILTON STUDIO	5705947	28-10-2021	General Fund	Crematorium Crematorium	219201	140013	Materials for Resale Materials for Resale		Expense
Northumberland County Council	HILTON STUDIO	5705947	28-10-2021	General Fund	Crematorium	219201	140013	Materials for Resale		Expense
Northumberland County Council	HINDMARSH VILLAGE HALL	300002416888128	07-10-2021		Sundry Debtors	990330	500104	AR Migration Suspense	6,000.00	
Northumberland County Council	HINDMARSH VILLAGE HALL	300002416888135	07-10-2021		Sundry Debtors	990330	500104	AR Migration Suspense		
Northumberland County Council	HMS SERVICES LTD	5710155	07-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HMS SERVICES LTD	5710155	07-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HMS SERVICES LTD	5710155 5710155	07-10-2021 07-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167008 167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	HMS SERVICES LTD HMS SERVICES LTD	5710155	07-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306411	167008	Homecare		Expense Expense
Northumberland County Council	HMS SERVICES LTD	5747008	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HMS SERVICES LTD	5755509	21-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HMS SERVICES LTD	5762396	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	838.32	Expense
Northumberland County Council	HODGSON SAYERS LIMITED	300002448647220	21-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	29,055.01	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5694031	01-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLMSIDE RESIDENTIAL CARE HOME	5757220 5757221	22-10-2021 22-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306404 306401	167007 167007	Residential Care Residential Care	2,816.06	Expense Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLMSIDE RESIDENTIAL CARE HOME	5757221	22-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two	306404	167007	Residential Care	10,513.28	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5757222	22-10-2021	Adult Social Care & Commissioning		306401	167007	Residential Care		Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5757223	22-10-2021	Adult Social Care & Commissioning		306401	167007	Residential Care	17,277.44	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5757223	22-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	26,096.40	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5757223	22-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,441.52	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5757224	22-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,440.58	
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE HOLYWELL HOUSE - CRAIG HEALTHCARE	5694025 5694026	01-10-2021 01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE HOLYWELL HOUSE - CRAIG HEALTHCARE	5694026	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5694028	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5701083	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,213.73	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5701083	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5701083	05-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,495.61	
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5701083	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5714960	08-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,166.96	
Northumberland County Council Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE HOLYWELL HOUSE - CRAIG HEALTHCARE	5724297	13-10-2021 13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two	306401 306410	167007 167007	Residential Care Residential Care	1,213.73	
Northumberland County Council Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE HOLYWELL HOUSE - CRAIG HEALTHCARE	5724297 5724297	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167007	Residential Care Residential Care	3,057.71 6,162.19	
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5724297	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5744961	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5744962	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,871.54	
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5755885	20-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,890.75	
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5755886	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5757233	22-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,213.73	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	Reference 5757233	Date 22-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Tw	Centre 306410	167007	Description Residential Care	Tax (£) 3,057.71 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5757233	22-10-2021	Adult Social Care & Commissioning Older FDI South - PSB1C - Tw	306410	167007	Residential Care	6,162.19 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5757233	22-10-2021	Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care	583.48 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5761081	26-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Tw		167007	Residential Care	1,213.73 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5761081	26-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	630.25 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5761082	26-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T	wo 306401	167007	Residential Care	1,213.73 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5761082	26-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Tw	o 306410	167007	Residential Care	3,057.71 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5761082	26-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	6,162.19 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5761082	26-10-2021	Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care	583.48 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5761083	26-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Tw	306410	167007	Residential Care	270.11 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5761084	26-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Tw	o 306410	167007	Residential Care	990.39 Expense
Northumberland County Council	HOME CARE PLUS	5728969	13-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Tw		167008	Homecare	1,355.52 Expense
Northumberland County Council	HOME CARE PLUS	5728969	13-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Tw		167008	Homecare	579.72 Expense
Northumberland County Council	HOME CARE PLUS	5728969	13-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Tw		167008	Homecare	544.32 Expense
Northumberland County Council	HOME CARE PLUS	5728969	13-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Tw		167008	Homecare	276.08 Expense
Northumberland County Council	HOME CARE PLUS	5728969	13-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Tw		167008	Homecare	2,163.84 Expense
Northumberland County Council	HOME CARE PLUS	5728969	13-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Tw		167008	Homecare	1,287.54 Expense
Northumberland County Council	HOME CARE PLUS	5728969	13-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Tw		167008	Homecare	482.72 Expense
Northumberland County Council Northumberland County Council	HOME CARE PLUS HOME CARE PLUS	5728969 5728969	13-10-2021 13-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Tw		167008 167008	Homecare	452.40 Expense 487.20 Expense
Northumberland County Council Northumberland County Council	HOME CARE PLUS HOME CARE PLUS	5728969	13-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Tw Adult Social Care & Commissioning Older PDI South - PSLTC - Tw		167008	Homecare Homecare	226.78 Expense
Northumberland County Council	HOME CARE PLUS	5728969	13-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Tw		167008	Homecare	838.32 Expense
Northumberland County Council	HOME CARE PLUS	5728969	13-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Tw		167008	Homecare	276.08 Expense
Northumberland County Council	HOME CARE PLUS	5728969	13-10-2021	Adult Social Care & Commissioning Older HD South - PSMB1	306410	167008	Homecare	609.78 Expense
Northumberland County Council	HOME CARE PLUS	5728969	13-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	487.20 Expense
Northumberland County Council	HOME CARE PLUS	5728969	13-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	226.20 Expense
Northumberland County Council	HOME CARE PLUS	5728969	13-10-2021	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	243.60 Expense
Northumberland County Council	HOME GROUP	5700949	04-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167007	Residential Care	1,757.40 Expense
Northumberland County Council	HOME GROUP	5700949	04-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- T	Swo 306404	167007	Residential Care	1,757.40 Expense
Northumberland County Council	HOME GROUP	5700949	04-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- 7	Two 306404	167007	Residential Care	1,757.40 Expense
Northumberland County Council	HOME GROUP	5724524	14-10-2021	Adult Social Care & Commissioning Older MH North - PNMB1 - Tv	vo 306408	167008	Homecare	3,651.20 Expense
Northumberland County Council	HOME GROUP	5724527	14-10-2021	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	9,195.20 Expense
Northumberland County Council	HOME GROUP	5724526	14-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	1,825.88 Expense
Northumberland County Council	HOME GROUP	5724528	14-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	959.84 Expense
Northumberland County Council	HOME GROUP	5724529	14-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	782.40 Expense
Northumberland County Council	HOME GROUP	5724525	14-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	3,218.56 Expense
Northumberland County Council	HOME GROUP	5724525	14-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1-1		167008	Homecare	2,755.24 Expense
Northumberland County Council	HOME GROUP	5724525	14-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1-7		167008	Homecare	2,818.44 Expense
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	5724525 5724525	14-10-2021 14-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- T	Swo 306404 306405	167008 167008	Homecare Homecare	3,597.32 Expense 3,976.28 Expense
Northumberland County Council Northumberland County Council	HOME GROUP	5724523	14-10-2021	Adult Social Care & Commissioning Older Pdi North - PNLTA Adult Social Care & Commissioning Older MH South - PSMB1	306403	167008	Other Independent Care	3,976.28 Expense 1.145.23 Expense
Northumberland County Council	HOME GROUP	5747055	18-10-2021	Adult Social Care & Commissioning CHC Packages CHC Packages	306420	167002	Homecare	9,195.20 Expense
Northumberland County Council	HOME GROUP	5754120	19-10-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	2,282.00 Expense
Northumberland County Council	HOME GROUP	5754120	19-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1-7		167008	Homecare	326.00 Expense
Northumberland County Council	HOME GROUP	5754120	19-10-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Tw		167008	Homecare	326.00 Expense
Northumberland County Council	HOME GROUP	5754120	19-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	242.17 Expense
Northumberland County Council	HOME GROUP	5754120	19-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	652.00 Expense
Northumberland County Council	HOME GROUP	5754120	19-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	978.00 Expense
Northumberland County Council	HOME GROUP	5754120	19-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	652.00 Expense
Northumberland County Council	HOME GROUP	5754120	19-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	782.40 Expense
Northumberland County Council	HOME GROUP	5754121	19-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	6,454.80 Expense
Northumberland County Council	HOME GROUP	5753372	20-10-2021	Adult Social Care & Commissioning Older MH North - PNMB1 - Tv		167008	Homecare	912.80 Expense
Northumberland County Council	HOME GROUP	5753372	20-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	2,412.40 Expense
Northumberland County Council	HOME GROUP	5753372	20-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	876.94 Expense
Northumberland County Council	HOME GROUP	5753372	20-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	326.00 Expense
Northumberland County Council	HOME GROUP	5753372	20-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	652.00 Expense
Northumberland County Council	HOME GROUP	5753372	20-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	912.80 Expense
Northumberland County Council	HOME GROUP	5753372	20-10-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	326.00 Expense
Northumberland County Council	HOME GROUP	5766161	28-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1-7		167007	Residential Care	1,815.98 Expense
Northumberland County Council	HOME GROUP	5766161	28-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1-7		167007	Residential Care	1,815.98 Expense
Northumberland County Council Northumberland County Council	HOME GROUP HOME INSTEAD SENIOR CARE	5766161 5718989	28-10-2021 11-10-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- T Adult Social Care & Commissioning CHC Packages	Swo 306404 306420	167007 167008	Residential Care	1,815.98 Expense 4,654.00 Expense
Northumberland County Council Northumberland County Council	HOME INSTEAD SENIOR CARE HOME INSTEAD SENIOR CARE	5718989	11-10-2021	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare Homecare	6,032.00 Expense
Northumberland County Council Northumberland County Council	HOME INSTEAD SENIOR CARE HOME INSTEAD SENIOR CARE	5718989	11-10-2021	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	5,122.00 Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE HOME INSTEAD SENIOR CARE	5718990	11-10-2021	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning Older PDI West - PWLTH - Or		167008	Homecare	2,340.00 Expense
Tordianiochana County Council		5754042	19-10-2021	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	2,502.89 Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	7/74114/						

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	HOME IS WHERE THE HELP IS	5710208	07-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	730.80 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5710209	07-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	703.08 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5710210	07-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5710211	07-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	838.32 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5710212	07-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	862.08 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5710214	07-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5710216	07-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	974.40 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5710217	07-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	835.20 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5710218	07-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	730.80 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5710219	07-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	974.40 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5710220	07-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	517.92 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5718974	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,081.92 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5718975	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,190.28 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5718976	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306410	167008	Homecare	865.92 Expense
Northumberland County Council Northumberland County Council	HOME IS WHERE THE HELP IS	5718977 5718978	11-10-2021 11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306401	167008 167008	Homecare	487.20 Expense 487.20 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS HOME IS WHERE THE HELP IS	5718979	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two CHC Packages	306420	167008	Homecare Homecare	699.12 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5718982	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	531.00 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5718983	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5718987	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	730.80 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5724141	12-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	635.20 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5724142	12-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	374.10 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5724143	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	313.20 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5724144	12-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	595.14 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5724145	12-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	730.80 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5724146	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	417.60 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5724147	12-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	445.73 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5724148	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,072.86 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5724149	12-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	184.64 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5724149	12-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	349.36 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5724150	12-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,081.92 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5724151	12-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	508.16 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5724152	12-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	974.40 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5762429	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	438.90 Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5762430	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	351.12 Expense
Northumberland County Council Northumberland County Council	HOME IS WHERE THE HELP IS	5762431 5762432	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	913.50 Expense 730.80 Expense
·	HOME IS WHERE THE HELP IS HORIZONS SPECIALIST ACADEMY TRUST	300002364644590	27-10-2021 14-10-2021	Adult Social Care & Commissioning Total Cost Centre	Older PDI Central - PCLB1 - Two	306401 017016	167008 166005	Homecare	730.80 Expense 565.00 Expense
Northumberland County Council Northumberland County Council	HOWARD SNAITH	5700141	04-10-2021	General Fund	Pupil Premium - Looked after children Home to School Transport	204120	136000	Pupil Premium Grant Payments	3,687.84 Expense
Northumberland County Council	HOWARD SNAITH	5700141	04-10-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	4,042.80 Expense
Northumberland County Council	HOWARD SNAITH	5700197	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,970.00 Expense
Northumberland County Council	HOWARD SNAITH	5700175	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,039.40 Expense
Northumberland County Council	HOWARD SNAITH	5700086	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,580.84 Expense
Northumberland County Council	HOWARD SNAITH	5700210	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,382.74 Expense
Northumberland County Council	HOWARD SNAITH	5700195	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,871.00 Expense
Northumberland County Council	HOWARD SNAITH	5700174	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,919.50 Expense
Northumberland County Council	HOWARD SNAITH	5700140	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,659.50 Expense
Northumberland County Council	HOWARD SNAITH	5700194	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,414.00 Expense
Northumberland County Council	HOWARD SNAITH	5700193	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,773.00 Expense
Northumberland County Council	HOWARD SNAITH	5700084	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,646.98 Expense
Northumberland County Council	HOWARD SNAITH	5700209	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,925.00 Expense
Northumberland County Council	HOWARD SNAITH	5700085	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,958.40 Expense
Northumberland County Council	HOWARD SNAITH	5769881	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,278.08 Expense
Northumberland County Council	HOWARD SNAITH	5769902	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,640.00 Expense
Northumberland County Council	HOWARD SNAITH	5769933	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,812.80 Expense
Northumberland County Council	HOWARD SNAITH	5769951	29-10-2021	General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel	2,294.08 Expense
Northumberland County Council	HOWARD SNAITH	5769985	29-10-2021	General Fund		204120	136000	Pupils - Travel	3,006.88 Expense
Northumberland County Council Northumberland County Council	HOWARD SNAITH HOWARD SNAITH	5769901 5769879	29-10-2021 29-10-2021	General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel	2,552.00 Expense 3,484.00 Expense
Northumberland County Council Northumberland County Council	HOWARD SNAITH HOWARD SNAITH	5769984	29-10-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel	3,484.00 Expense 2,600.00 Expense
Northumberland County Council Northumberland County Council	HOWARD SNAITH HOWARD SNAITH	5769984	29-10-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	2,600.00 Expense 2,364.00 Expense
Northumberland County Council Northumberland County Council	HOWARD SNAITH HOWARD SNAITH	5769862	29-10-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	2,364.00 Expense 1,740.80 Expense
Northumberland County Council	HOWARD SNATTH HOWDENS JOINERY	5651059	11-10-2021	General Fund	HfN - Stock in Hand	990013	500170	Stock in Hand	427.25 Asset
Northumberland County Council	HOWDENS JOINERY	5680001	14-10-2021		Housing Voids	550135	140017	Consumable Materials	981.06 Expense
Northumberland County Council	HOWDENS JOINERY	5710044	28-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	380.72 Expense
Northumberland County Council	HOWFORD QUARRY	300002410775933	04-10-2021	Total Cost Contro	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,821.25 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	HOWFORD QUARRY	300002410775933	04-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,110.00	Asset
Northumberland County Council	HOWFORD QUARRY	300002410775998	04-10-2021	General Fund	Rechargable Construction - West	200440	000000	Budget Load	320.00	
Northumberland County Council	HOWFORD QUARRY	300002410775995	04-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,425.00	
Northumberland County Council	HOWFORD QUARRY	300002472464995	29-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	456.00	
Northumberland County Council	HOWFORD QUARRY	300002475889004	29-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00	
Northumberland County Council	HOWFORD QUARRY	300002475889001	29-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,925.00	
Northumberland County Council	HOWFORD QUARRY	300002472464998	29-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00	
Northumberland County Council	HOWFORD QUARRY	300002472464989	29-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	914.16	
Northumberland County Council	HOWFORD QUARRY	300002472464992	29-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	559.44	
Northumberland County Council	HOWFORD QUARRY	300002475889022	29-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	952.00	
Northumberland County Council	HOWFORD QUARRY	300002472464980	29-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HOWFORD QUARRY	300002472464977	29-10-2021		Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	384.00	
Northumberland County Council Northumberland County Council	HOWFORD QUARRY	300002472464986	29-10-2021	General Fund	Fixed Asset Account	200380	500171	CIP - Infrastructure	512.00	Expense
	HOWFORD QUARRY HOWFORD QUARRY	300002475889019 300002475889016	29-10-2021 29-10-2021	General Fund	Winter Services	990120	500171	Budget Load CIP - Infrastructure	4,925.00	
Northumberland County Council		300002475889016	29-10-2021		Fixed Asset Account	990120	500171		3.000.00	
Northumberland County Council Northumberland County Council	HOWFORD QUARRY HOWFORD QUARRY	300002475889010	29-10-2021	General Fund	Fixed Asset Account Winter Services	200380	000000	CIP - Infrastructure Budget Load	- /	
Northumberland County Council	HOWFORD QUARRY	300002473889010	29-10-2021	General Fund	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council		300002474918712	29-10-2021	General Fund		200380	000000	Budget Load	640.00	
Northumberland County Council Northumberland County Council	HOWFORD QUARRY HOWFORD OUARRY	300002475889007	29-10-2021	General Pullu	Winter Services Fixed Asset Account	990120	500171	CIP - Infrastructure	368.00	
Northumberland County Council Northumberland County Council	HOWFORD QUARRY	300002474918676	29-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	384.80	
Northumberland County Council Northumberland County Council	HOWFORD QUARRY	300002474918718	29-10-2021	General Fund	Winter Services	200380	000000	Budget Load		Expense
Northumberland County Council	HOWFORD QUARRY	300002474918634	29-10-2021	General Fund	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	400.00	
Northumberland County Council	HSL COMPLIANCE LTD	5743994	18-10-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		
Northumberland County Council	HSL COMPLIANCE LTD	5743995	18-10-2021	Total Cost Centre Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	HSL COMPLIANCE LTD	5744015	18-10-2021	Total Cost Centre Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	HSL COMPLIANCE LTD HSL COMPLIANCE LTD	5744021	18-10-2021	Local Services	Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	HSL COMPLIANCE LTD HSL COMPLIANCE LTD	5755443	21-10-2021	Local Services Local Services	Hexham Depot - Depot Running Costs Hexham Depot - Depot Running Costs	225510	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	HSL COMPLIANCE LTD	5766447	28-10-2021	Finance	Ponteland Schools and Leisure - Running Costs	295099	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	HUMSHAUGH VILLAGE HALL	300002451332182	20-10-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity		
Northumberland County Council	HUNTER EDUCATION	300002431332182	11-10-2021	General Fund	Science & Humanities	012005	144025	Professional Services		
Northumberland County Council	HUNTER EDUCATION	300002379176674	18-10-2021	General Fund	Science & Humanities Science & Humanities	012005	144025	Professional Services		
Northumberland County Council	HUNTER EDUCATION	300002397923464	26-10-2021	General Fund	Science & Humanities Science & Humanities	012005	144025	Professional Services	1,500.00	
Northumberland County Council	HURWORTH HOUSE PRIORY	300002440839408	18-10-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	HUSK NORTHERN LIMITED	5678950	19-10-2021	General Land	Rents, Rates and Other Charges	501070	144030	Hired Services		Expense
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	5746986	18-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	5754479	20-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	HUW SANDERSON	5696953	01-10-2021		Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	IAN ROWELL CONSULTANCY LIMITED	300002438554422	15-10-2021		Income Management	550045	144027	Consultancy Fees		Expense
Northumberland County Council	ICL UK LTD	300002432207938	14-10-2021	General Fund	Winter Services	200380	140016	Highways Materials	8,275.42	
Northumberland County Council	ICL UK LTD	300002432207943	14-10-2021	General Fund	Winter Services	200380	140016	Highways Materials		Expense
Northumberland County Council	ICL UK LTD	300002432207946	14-10-2021	General Fund	Winter Services	200380	140016	Highways Materials	7,277.16	
Northumberland County Council	ICL UK LTD	300002450803536	21-10-2021	General Fund	Winter Services	200380	140016	Highways Materials	8,283.56	
Northumberland County Council	ICL UK LTD	300002456026419	21-10-2021	General Fund	Winter Services	200380	140016	Highways Materials	7,301.58	
Northumberland County Council	ICL UK LTD	300002456026428	21-10-2021	General Fund	Winter Services	200380	140016	Highways Materials	3,103.56	Expense
Northumberland County Council	ICL UK LTD	300002456026456	21-10-2021	General Fund	Winter Services	200380	140016	Highways Materials		Expense
Northumberland County Council	ICL UK LTD	300002456026488	21-10-2021	General Fund	Winter Services	200380	140016	Highways Materials		Expense
Northumberland County Council	ICL UK LTD	300002456026493	21-10-2021	General Fund	Winter Services	200380	140016	Highways Materials		Expense
Northumberland County Council	ICL UK LTD	300002456026498	21-10-2021	General Fund	Winter Services	200380	140016	Highways Materials		Expense
Northumberland County Council	ICL UK LTD	300002456026503	21-10-2021	General Fund	Winter Services	200380	140016	Highways Materials	5,219.22	Expense
Northumberland County Council	ICL UK LTD	300002456026511	21-10-2021	General Fund	Winter Services	200380	140016	Highways Materials	1,011.58	Expense
Northumberland County Council	ICQ - (I CAN QUALIFICATIONS LIMITED)	5697065	27-10-2021	General Fund	Corporate Services	012033	144005	Exam Fees	650.00	Expense
Northumberland County Council	ICQ - (I CAN QUALIFICATIONS LIMITED)	5697065	27-10-2021	General Fund	Corporate Services	012033	144005	Exam Fees	1,045.00	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	300002422184744	12-10-2021	General Fund	Parking Operational	207400	140004	Equipment Maintenance	1,000.00	Expense
	LIMITED									_
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	300002422184744	12-10-2021	General Fund	Parking Operational	207400	145003	Computer software	3,032.00	Expense
	LIMITED									
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	300002440839260	27-10-2021	General Fund	Parking Administration	207300	143005	General Office Expenses	170.70	Expense
	LIMITED						1			
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	300002440839260	27-10-2021	General Fund	Parking Administration	207300	143005	General Office Expenses	161.70	Expense
	LIMITED									
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300002440839260	27-10-2021	General Fund	Parking Administration	207300	143005	General Office Expenses	85.65	Expense
Northumberland County Council	IMRAN MUNIR (DR)	5722038	12-10-2021	General Fund	D.O.L's	303253	144025	Professional Services	350.00	Expense
Northumberland County Council	IMRAN MUNIR (DR)	5764871	27-10-2021	General Fund	D.O.L's	303253	144025	Professional Services		Expense
Northumberland County Council	INDEPENDENT VETCARE T/A MOORVIEW VETS/MOORVIEW REFERRALS	300002431955386	12-10-2021		Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	337.23	
Northumberland County Council	INDESPENSION LTD	5722257	12-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	225.00	Expense
Horatumoeriana County Council	INDEDI FUDION FID	JILLLJI	12-10-2021	Ocherai i uliu	Diyui workshop	203210	150001	remote repairs and maintenance	223.00	Lapense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	INDESPENSION LTD	5722257	12-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	INFORM CPI LTD	300002419529138	21-10-2021	Total Cost Centre	Business Rates	126031	145003	Computer software	1,100.00	
Northumberland County Council	INFORM CPI LTD	300002459317745	25-10-2021	Total Cost Centre	Business Rates	126031	144025	Professional Services	1,850.00	
Northumberland County Council	INFORM CPI LTD	300002456026628	25-10-2021	Total Cost Centre	Business Rates	126031	144025	Professional Services	425.00	_ •
Northumberland County Council	INFRASAFE UK LIMITED INFRASAFE UK LIMITED	300002415829300	06-10-2021 07-10-2021		Fixed Asset Assourt	990120 990120	500171 500171	CIP - Infrastructure		
Northumberland County Council Northumberland County Council	INFRASAFE UK LIMITED	300002418674790 300002361581421	11-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	279.59	Asset Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002301381421	11-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	364.37	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002365120726	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	609.95	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002385120664	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002364362509	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,267.73	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002385120731	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,160.36	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002385120661	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	698.10	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002385120667	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	649.74	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002385120653	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,353.21	
Northumberland County Council	INFRASAFE UK LIMITED	300002364938099	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	497.34	
Northumberland County Council	INFRASAFE UK LIMITED	300002384997983	11-10-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	4,166.25	
Northumberland County Council	INFRASAFE UK LIMITED	300002384819588	11-10-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	5,762.40	
Northumberland County Council	INFRASAFE UK LIMITED	300002438051526	15-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002438051508	15-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	461.17	
Northumberland County Council	INFRASAFE UK LIMITED	300002438051514	15-10-2021		Fixed Asset Assount	990120	500171	CIP - Infrastructure	574.97	Asset
Northumberland County Council Northumberland County Council	INFRASAFE UK LIMITED INFRASAFE UK LIMITED	300002438051520 300002438051517	15-10-2021 15-10-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	3,557.72 3,776.13	Asset Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002438031317	15-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002438031023	18-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3,245.76	
Northumberland County Council	INFRASAFE UK LIMITED	300002365120722	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3.283.72	
Northumberland County Council	INFRASAFE UK LIMITED	5704456	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	114.88	
Northumberland County Council	INFRASAFE UK LIMITED	5704456	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	522.11	
Northumberland County Council	INFRASAFE UK LIMITED	300002385120718	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,756.10	
Northumberland County Council	INFRASAFE UK LIMITED	300002385120683	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,306.12	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002385120715	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002385120696	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,702.43	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002450944707	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,617.98	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002450944714	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,783.40	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002450944717	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002450944720	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002450944769 300002450944452	20-10-2021		Fixed Asset Account	990120 990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	INFRASAFE UK LIMITED INFRASAFE UK LIMITED	300002450944452	25-10-2021 25-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	803.02 4.712.30	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002450944483	25-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	.,,,	
Northumberland County Council	INFRASAFE UK LIMITED	300002450944498	25-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3.885.70	
Northumberland County Council	INFRASAFE UK LIMITED	300002450944515	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	484.12	
Northumberland County Council	INFRASAFE UK LIMITED	300002450944526	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,817.09	
Northumberland County Council	INFRASAFE UK LIMITED	300002450944557	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	352.61	
Northumberland County Council	INFRASAFE UK LIMITED	300002450944604	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,596.37	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002450944609	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,656.88	
Northumberland County Council	INFRASAFE UK LIMITED	300002450944617	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,332.85	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002450944622	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,261.26	
Northumberland County Council	INFRASAFE UK LIMITED	300002450944630	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	
Northumberland County Council	INFRASAFE UK LIMITED	300002450944633	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,935.22	
Northumberland County Council	INFRASAFE UK LIMITED	300002450944636	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,630.72	
Northumberland County Council Northumberland County Council	INFRASAFE UK LIMITED INITIAL WASHROOM SOLUTIONS	300002450944643 300002437849354	25-10-2021 14-10-2021	General Fund	Fixed Asset Account Public Conveniences Northern	990120 218010	500171 110003	CIP - Infrastructure Repair and Maintenance	2,161.14	Asset Expense
Northumberland County Council Northumberland County Council	INTITIAL WASHROOM SOLUTIONS INNERGLASS LTD	300002437849334	04-10-2021	Finance	Accommodation Moves	128019	140009	Furniture - not attached to buildings	1,471.70	
Northumberland County Council	INNERGLASS LTD INNERGLASS LTD	300002384997848	04-10-2021	Finance	Accommodation Moves Accommodation Moves	128019	140009	Furniture - not attached to buildings Furniture - not attached to buildings	1,471.70	
Northumberland County Council	INNERGLASS LTD INNERGLASS LTD	300002384997851	04-10-2021	Finance	Accommodation Moves Accommodation Moves	128019	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	INNERGLASS LTD	300002384997861	04-10-2021	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment		Expense
Northumberland County Council	INNERGLASS LTD	300002432207057	13-10-2021	Finance	Accommodation Moves	128019	140009	Furniture - not attached to buildings	6,174.55	
Northumberland County Council	INNERGLASS LTD	300002432207064	13-10-2021	Finance	Accommodation Moves	128019	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	INNERGLASS LTD	300002432207067	13-10-2021	Finance	Accommodation Moves	128019	140009	Furniture - not attached to buildings	1,516.86	
Northumberland County Council	INNERGLASS LTD	300002432207070	13-10-2021	Finance	Accommodation Moves	128019	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	5643955	11-10-2021		Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	5643955	11-10-2021		Infrastructure - Management	127300	145002	Computer hardware	i	Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	5678985	19-10-2021		Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	INTRAMARK LTD	300002349094981	04-10-2021	Finance	Fire Support Services	030200	143000	Printing & Stationery		Expense
Northumberland County Council	INTRAMARK LTD	5644025	11-10-2021	Finance	Fire Support Services	030200	143000	Printing & Stationery		Expense
Northumberland County Council	IQSA ATHENA LIMITED	300002368258361	12-10-2021	General Fund	Leaving Care Payments	016011	182000	Rent Allowance Payments	2,312.00	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	ISSAC LIMITED	300002411096811	05-10-2021	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	300002414162471	06-10-2021	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare		
Northumberland County Council	ISSAC LIMITED	5710156	07-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	ISSAC LIMITED	5710157	07-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	ISSAC LIMITED	5710158	07-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	ISSAC LIMITED	5710159	07-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	ISSAC LIMITED	5710160	07-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	ISSAC LIMITED	5710162	07-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,808.96	
Northumberland County Council	ISSAC LIMITED	5710163	07-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5710164	07-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	ISSAC LIMITED	300002419258220	08-10-2021	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare	1,077.48	
Northumberland County Council	ISSAC LIMITED	300002419401092	08-10-2021	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	300002422184686 300002422184677	11-10-2021 11-10-2021	Total Cost Centre	Out Of County Placements	016020 016020	167004	Out Of County Residential Placements	9,491.51 14,071.68	
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	5724125	12-10-2021	Total Cost Centre Adult Social Care & Commissioning	Out Of County Placements Older PDI Central - PCLB1 - Two	306401	167004 167008	Out Of County Residential Placements Homecare		Expense
Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	5724126	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,520.00	
Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	5724127	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	ISSAC LIMITED	5724128	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5724129	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	ISSAC LIMITED	5724130	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	ISSAC LIMITED	5724131	12-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5724132	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5724133	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5724134	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	ISSAC LIMITED	5724135	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,948.80	Expense
Northumberland County Council	ISSAC LIMITED	5724136	12-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	508.16	Expense
Northumberland County Council	ISSAC LIMITED	5724137	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,961.57	Expense
Northumberland County Council	ISSAC LIMITED	5724137	12-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,961.57	Expense
Northumberland County Council	ISSAC LIMITED	300002438659803	18-10-2021	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5754044	19-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5754045	19-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5754046	19-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	ISSAC LIMITED	5754047	19-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	ISSAC LIMITED	5754048	19-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	5754049 5754051	19-10-2021 19-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	5754052	19-10-2021	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 Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	5754053	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,986.00	
Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	5754054	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	5754055	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,148.40	
Northumberland County Council	ISSAC LIMITED	5753363	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,620.64	
Northumberland County Council	ISSAC LIMITED	5753365	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,081.92	
Northumberland County Council	ISSAC LIMITED	5753366	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,190.28	
Northumberland County Council	ISSAC LIMITED	5753367	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5753368	20-10-2021	Adult Social Care & Commissioning		306401	167008	Homecare	555.80	Expense
Northumberland County Council	ISSAC LIMITED	5753369	20-10-2021	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5753369	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5753370	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5766149	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5766149	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,080.87	
Northumberland County Council	ISSAC LIMITED	5766150	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5766151	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5766152	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5766153	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,180.16	
Northumberland County Council	ISSAC LIMITED	5766154	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,338.00	
Northumberland County Council	ISSAC LIMITED	5766156	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,873.20	
Northumberland County Council	ISSAC LIMITED	5766157	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Pensis and Maintenance	2,163.84	
Northumberland County Council	IT SOLUTIONS NORTH LIMITED	300002419258432	08-10-2021	Total Cost Centre	Kyloe House School	017011	110003	Repair and Maintenance		Expense
Northumberland County Council	ITL NORTH EAST LIMITED ITL NORTH EAST LIMITED	300002414162543 300002414162554	18-10-2021 18-10-2021	Total Cost Centre	Purchase Budgets	016010 016010	144025	Professional Services		Expense Expense
Northumberland County Council Northumberland County Council	ITL NORTH EAST LIMITED ITL NORTH EAST LIMITED	300002414162554	28-10-2021 28-10-2021	Total Cost Centre Total Cost Centre	Purchase Budgets Purchase Budgets	016010	144025 144025	Professional Services Professional Services		Expense Expense
Northumberland County Council Northumberland County Council	J AND F CABS	300002429535109	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	J AND F CABS	300002411421697	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	J AND F CABS	300002411421097	05-10-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	J C S M LIMITED	300002411421700	01-10-2021	General Fund	Crematorium	219201	110003	Repair and Maintenance		Expense
Northumberland County Council	J PARKER DUTCH BULBS (WHOLESALE) LTD	5678969	20-10-2021	General Fund	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance		Expense
Northumberland County Council	J PARKER DUTCH BULBS (WHOLESALE) LTD	5678969	20-10-2021	General Fund	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	J PARKER DUTCH BULBS (WHOLESALE) LTD	5678969	20-10-2021	General Fund	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance		Expense
Northumberland County Council	J PARKER DUTCH BULBS (WHOLESALE) LTD	5678969	20-10-2021	General Fund	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance		Expense
Northumberland County Council	J PARKER DUTCH BULBS (WHOLESALE) LTD	5678969	20-10-2021	General Fund	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance		Expense
Northumberland County Council	J PARKER DUTCH BULBS (WHOLESALE) LTD	5678969	20-10-2021	General Fund	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	156.00	Expense
Northumberland County Council	J PARKER DUTCH BULBS (WHOLESALE) LTD	5685266	25-10-2021	General Fund	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	273.00	Expense
Northumberland County Council	J PARKER DUTCH BULBS (WHOLESALE) LTD	5685266	25-10-2021	General Fund	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance		Expense
Northumberland County Council	J R BOLTON	300002453749390	21-10-2021		Coroners	117001	144022	Medical Fees		Expense
Northumberland County Council	J R SCOTT AND SON	300002411009728	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	J S PARKER LTD	5724102	12-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	J SMITH & SONS	300002456611951	22-10-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		
Northumberland County Council	J SMITH & SONS	300002456611951	22-10-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		
Northumberland County Council	J SMITH & SONS	300002456611954	22-10-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		
Northumberland County Council	J SMITH & SONS	300002456611954	22-10-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		
Northumberland County Council	J SMITH & SONS	300002456611954	22-10-2021 22-10-2021	General Fund General Fund	NEAT Team South East - Blyth	217200 217200	119000	Grounds Maintenance		
Northumberland County Council Northumberland County Council	J SMITH & SONS J SMITH & SONS	300002456611954 300002472464126	29-10-2021		NEAT Team South East - Blyth	200360	119000 167000	Grounds Maintenance Private Contractors		
Northumberland County Council	J T DOVE LTD	5651049	11-10-2021	General Fund	Highways Delivery Management HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	J T DOVE LTD	5651049	11-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	446.25	
Northumberland County Council	J T DOVE LTD	5651049	11-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	342.72	
Northumberland County Council	J W CARPETS	300002413777425	27-10-2021	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	J W CARPETS	300002413777425	27-10-2021	General Fund General Fund	Leaving Care Payments Leaving Care Payments	016011	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	300002413777423	01-10-2021	General Fund	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,995.00	
Northumberland County Council	J W COLPIT IS AND CO LIMITED J W COLPITTS AND CO LIMITED	300002392482809	01-10-2021		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	995.00	
Northumberland County Council	J W COLPITTS AND CO LIMITED J W COLPITTS AND CO LIMITED	300002392482803	01-10-2021		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	290.00	
Northumberland County Council	J W COLPITTS AND CO LIMITED J W COLPITTS AND CO LIMITED	5707010	06-10-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	5710135	07-10-2021		Housing Maintenance Housing Maintenance	550130	140017			
Northumberland County Council	J W COLPITTS AND CO LIMITED J W COLPITTS AND CO LIMITED	5710137	07-10-2021		Housing Maintenance Housing Maintenance	550130	140017	Equipment Maintenance Consumable Materials		
Northumberland County Council	J W COLPIT IS AND CO LIMITED J W COLPITTS AND CO LIMITED	5758887	22-10-2021		Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	1,915.00	
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS		06-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	2,630.00	
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	5706949	06-10-2021	Total Cost Centre Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	1,280.00	
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	5706948	06-10-2021	Total Cost Centre Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS		14-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS		15-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	5766057	28-10-2021	Total Cost Centre Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300002472521082	28-10-2021	Total Cost Centre	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned		
Northumberland County Council	J&J FORSTER	300002472321002	14-10-2021	Total Cost Centre	Countryside Access	203170	119000	Grounds Maintenance		
Northumberland County Council	J.T PRIVATE HIRE	5700988	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	JAMES COOPER AND SON	5700334	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	JAMES COOPER AND SON	5700335	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	
Northumberland County Council	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	300002413481230	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2.017.80	
Northumberland County Council	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	300002413481216	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	,	
Northumberland County Council	JANE MCDERMOTT	5724953	12-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	,	
Northumberland County Council	JANE PALMER	5758934	22-10-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	445.20	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002397923370	04-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	348.75	
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002397923370	04-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	601.25	
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002440839345	18-10-2021	General Fund	Rechargable Construction - West	200440	167000	Private Contractors		Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002440839345	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002451332057	20-10-2021	General Fund	Rechargable Construction - West	200440	140016	Highways Materials		Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002451332057	20-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	140.00	
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002472581972	28-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	670.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002472581976	28-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	532.50	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002472581976	28-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	JENNY BELL	300002385081585	20-10-2021		Tourist Information Centres	990383	500110	TIC Stall Holder Sales	850.20	Revenue
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	5700340	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	-3,762.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300002411306469	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	-2,970.00	
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	5700344	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,970.00	
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	5700337	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,762.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	5700342	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,736.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	5700343	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,970.00	
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD		05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,564.00	
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD		05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,320.00	
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD		05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,780.00	
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD		05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,150.00	
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD		29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,840.00	
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	5769954	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,360.00	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	JEWSON LTD	5697072	07-10-2021	General Fund	Cemetery Services South East	219200	110003	Repair and Maintenance	41.67 Expense
Northumberland County Council	JEWSON LTD	5697072	07-10-2021	General Fund	Cemetery Services South East	219200	110003	Repair and Maintenance	179.85 Expense
Northumberland County Council	JEWSON LTD	5697072	07-10-2021	General Fund	Cemetery Services South East	219200	140000	Equipment	22.80 Expense
Northumberland County Council	JEWSON LTD	5697072 5697072	07-10-2021 07-10-2021	General Fund	Cemetery Services South East	219200	140000	Equipment	45.48 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	5697072	07-10-2021	General Fund General Fund	Cemetery Services South East Cemetery Services South East	219200 219200	140000	Equipment Equipment	29.46 Expense 29.46 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	5697072	07-10-2021	General Fund General Fund	Crematorium Crematorium	219200	140000	Equipment Maintenance	10.00 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	5697072	07-10-2021	General Fund General Fund	Crematorium	219201	140004	Equipment Maintenance	24.00 Expense
Northumberland County Council	JEWSON LTD	5697102	07-10-2021	General Fund General Fund	NEAT Team North - Berwick	217150	140004	Cleaning Materials	204.50 Expense
Northumberland County Council	JEWSON LTD	5697102	07-10-2021	General Fund	NEAT Team North - Berwick	217150	140011	Cleaning Materials Cleaning Materials	84.00 Expense
Northumberland County Council	JEWSON LTD	5697102	07-10-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	56.64 Expense
Northumberland County Council	JEWSON LTD	5697102	07-10-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	35.60 Expense
Northumberland County Council	JEWSON LTD	5697102	07-10-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	43.20 Expense
Northumberland County Council	JEWSON LTD	5697102	07-10-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	94.32 Expense
Northumberland County Council	JEWSON LTD	5697102	07-10-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	404.10 Expense
Northumberland County Council	JEWSON LTD	5697102	07-10-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	31.50 Expense
Northumberland County Council	JEWSON LTD	5697102	07-10-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	35.60 Expense
Northumberland County Council	JEWSON LTD	5697102	07-10-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	84.00 Expense
Northumberland County Council	JEWSON LTD	5697102	07-10-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	75.72 Expense
Northumberland County Council	JEWSON LTD	5697102	07-10-2021	General Fund	Public Conveniences Northern	218010	142001	Protective Clothing	35.00 Expense
Northumberland County Council	JEWSON LTD	5697101	07-10-2021	General Fund	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	29.80 Expense
Northumberland County Council	JEWSON LTD	5697101	07-10-2021	General Fund	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	252.00 Expense
Northumberland County Council	JEWSON LTD	5697101	07-10-2021	General Fund	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	44.95 Expense
Northumberland County Council	JEWSON LTD	5697101	07-10-2021	General Fund	Cramlington NEAT Core Service	217240	140011	Cleaning Materials	8.90 Expense
Northumberland County Council	JEWSON LTD	5697101	07-10-2021	General Fund	Cramlington NEAT Core Service	217240	142001	Protective Clothing	52.00 Expense
Northumberland County Council	JEWSON LTD	5697101	07-10-2021	General Fund	Cramlington NEAT Core Service	217240	142001	Protective Clothing	11.50 Expense
Northumberland County Council	JEWSON LTD	5711497	07-10-2021	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	287.28 Expense
Northumberland County Council	JEWSON LTD	5711490	08-10-2021	General Fund	Public Conveniences Western	218030	140011	Cleaning Materials	175.85 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	5711490 5711490	08-10-2021 08-10-2021	General Fund	Public Conveniences Western	218030 218030	140011	Cleaning Materials Cleaning Materials	269.40 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002419258170	08-10-2021	General Fund General Fund	Public Conveniences Western Maintenance - North	200200	140011	Consumable Materials	74.40 Expense 191.20 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002419238170	08-10-2021	General Fund General Fund	Maintenance - North Maintenance - South East	200200	140017	Highways Materials	191.20 Expense
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021	General Fund General Fund	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials	104.23 Expense
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021	General Fund General Fund	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials Highways Materials	628.36 Expense
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	125.79 Expense
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	1,120.60 Expense
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	15.00 Expense
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	187.16 Expense
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	31.74 Expense
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021	General Fund	Construction	200300	140016	Highways Materials	1,869.44 Expense
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021	General Fund	Construction	200300	140016	Highways Materials	314.10 Expense
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021	General Fund	Construction	200300	140016	Highways Materials	8.45 Expense
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021	General Fund	Construction	200300	140016	Highways Materials	1,612.53 Expense
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021	General Fund	Construction	200300	140017	Consumable Materials	85.25 Expense
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021	General Fund	Construction	200300	140017	Consumable Materials	89.80 Expense
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021	General Fund	Construction	200300	140017	Consumable Materials	90.08 Expense
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021	General Fund	Construction	200300	140017	Consumable Materials	914.38 Expense
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021	General Fund	Winter Services	200380	140016	Highways Materials	107.05 Expense
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	65.40 Expense
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	2,202.76 Expense
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021	General Fund	Rechargeable Works - Central	200490	140017	Consumable Materials	35.97 Expense
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	45.00 Expense
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	26.40 Expense
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	92.85 Expense 369.60 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002419258170 300002419258170	08-10-2021 08-10-2021	Total Cost Centre Local Services	Design Morpeth Depot - Waste Collection Services	202150 225400	140016 142001	Highways Materials Protective Clothing	369.60 Expense 35.90 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002419258170	08-10-2021	Local Services	Fixed Asset Account	990120	500171	Protective Clothing CIP - Infrastructure	448.16 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300002419258170	08-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure CIP - Infrastructure	68.00 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300002419258170	08-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure CIP - Infrastructure	130.00 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300002419238170	08-10-2021	+	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure CIP - Infrastructure	922.32 Asset
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	184.80 Asset
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021	<u> </u>	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	448.16 Asset
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	368.22 Asset
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,572.67 Asset
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	152.55 Asset
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	429.23 Asset
		200002.172201.0				2201=0			127.25 115500

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	300002419258170	08-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	227.69 Asset
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,557.66 Asset
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	742.28 Asset
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	163.52 Asset 3.381.55 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300002419258170 300002419258170	08-10-2021 08-10-2021		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	3,381.55 Asset
Northumberland County Council Northumberland County Council		300002419258170	08-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	80.82 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002419258170	08-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,954.29 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300002419258170	08-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	60.21 Asset
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	33.43 Asset
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	27.47 Asset
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	88.56 Asset
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	16.47 Asset
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	334.80 Asset
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	369.90 Asset
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	160.60 Asset
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	746.40 Asset
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	526.65 Asset
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	498.63 Asset
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	20.20 Asset
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	375.60 Asset
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	149.46 Asset
Northumberland County Council	JEWSON LTD	300002419258170	08-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,794.00 Asset
Northumberland County Council	JEWSON LTD	5661277	11-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	3,215.45 Expense
Northumberland County Council	JEWSON LTD	5724204	12-10-2021	Local Services	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	480.00 Expense
Northumberland County Council	JEWSON LTD	5724204	12-10-2021	Local Services	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	315.00 Expense
Northumberland County Council	JEWSON LTD	5724204	12-10-2021	Local Services	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	37.50 Expense
Northumberland County Council	JEWSON LTD	5724204	12-10-2021	Local Services	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	44.85 Expense
Northumberland County Council	JEWSON LTD	5724204	12-10-2021	Local Services	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	149.70 Expense
Northumberland County Council	JEWSON LTD	5724204	12-10-2021	Local Services	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	79.00 Expense
Northumberland County Council	JEWSON LTD	5724213	13-10-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	480.00 Expense
Northumberland County Council	JEWSON LTD	5724217	13-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel	300.00 Expense
Northumberland County Council	JEWSON LTD	5724217	13-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	35.00 Expense
Northumberland County Council	JEWSON LTD	5724170	13-10-2021	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	118000	Building cleaning	7.12 Expense
Northumberland County Council	JEWSON LTD	5724170	13-10-2021	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	118000	Building cleaning	7.12 Expense
Northumberland County Council	JEWSON LTD	5724170	13-10-2021	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	118000	Building cleaning	7.12 Expense
Northumberland County Council	JEWSON LTD	5724170	13-10-2021	Finance	Greenwell Lane Office Alnwick - Running Costs	294924 294924	118000	Building cleaning	15.18 Expense
Northumberland County Council	JEWSON LTD	5724170	13-10-2021	Finance	Greenwell Lane Office Alnwick - Running Costs Greenwell Lane Office Alnwick - Running Costs		118000	Building cleaning	5.10 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	5724170	13-10-2021	Finance		294924	118000	Building cleaning	3.66 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	5724170 5724170	13-10-2021 13-10-2021	Finance Finance	Greenwell Lane Office Alnwick - Running Costs Greenwell Lane Office Alnwick - Running Costs	294924 294924	118000 118000	Building cleaning Building cleaning	5.76 Expense 5.76 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	5724170	13-10-2021	Finance	Greenwell Lane Office Alnwick - Running Costs Greenwell Lane Office Alnwick - Running Costs	294924	118000	Building cleaning Building cleaning	5.25 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	5724170	13-10-2021	Finance	Greenwell Lane Office Alnwick - Running Costs Greenwell Lane Office Alnwick - Running Costs	294924	118000	Building cleaning Building cleaning	54.60 Expense
Northumberland County Council	JEWSON LTD	5724170	13-10-2021	Finance	Greenwell Lane Office Alnwick - Running Costs Greenwell Lane Office Alnwick - Running Costs	294924	118000	Building cleaning Building cleaning	33.88 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	5724170	13-10-2021	Finance	Greenwell Lane Office Alnwick - Running Costs Greenwell Lane Office Alnwick - Running Costs	294924	118000	Building cleaning Building cleaning	7.95 Expense
Northumberland County Council	JEWSON LTD	5724170	13-10-2021	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	118000	Building cleaning Building cleaning	7.17 Expense
Northumberland County Council	JEWSON LTD	5724170	13-10-2021	Finance	Greenwell Lane Office Alnwick - Running Costs Greenwell Lane Office Alnwick - Running Costs	294924	118000	Building cleaning Building cleaning	62.88 Expense
Northumberland County Council	JEWSON LTD	5724170	13-10-2021	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	118000	Building cleaning Building cleaning	25.74 Expense
Northumberland County Council	JEWSON LTD	5724170	13-10-2021	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	118000	Building cleaning	11.60 Expense
Northumberland County Council	JEWSON LTD	5724170	13-10-2021	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	140000	Equipment	12.84 Expense
Northumberland County Council	JEWSON LTD	5724192	13-10-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	339.74 Expense
Northumberland County Council	JEWSON LTD	5724216	13-10-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	527.87 Expense
Northumberland County Council	JEWSON LTD	300002432207843	14-10-2021		Sundry Debtors	990330	500104	AR Migration Suspense	-251.82 Expense
Northumberland County Council	JEWSON LTD	5724191	14-10-2021	Finance	Collingwood School - Cleaning	277022	118000	Building cleaning	17.80 Expense
Northumberland County Council	JEWSON LTD	5724191	14-10-2021	Finance	Collingwood School - Cleaning	277022	118000	Building cleaning	6.16 Expense
Northumberland County Council	JEWSON LTD	5724191	14-10-2021	Finance	Collingwood School - Cleaning	277022	118000	Building cleaning	54.60 Expense
Northumberland County Council	JEWSON LTD	5724191	14-10-2021	Finance	Collingwood School - Cleaning	277022	118000	Building cleaning	112.91 Expense
Northumberland County Council	JEWSON LTD	5724191	14-10-2021	Finance	Collingwood School - Cleaning	277022	118000	Building cleaning	42.12 Expense
Northumberland County Council	JEWSON LTD	5724191	14-10-2021	Finance	Collingwood School - Cleaning	277022	118000	Building cleaning	172.92 Expense
Northumberland County Council	JEWSON LTD	5730983	14-10-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	3,599.03 Expense
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	135.68 Expense
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	308.44 Expense
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	317.96 Expense
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	106.21 Expense
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	51.00 Expense
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021	General Fund	Construction	200300	140016	Highways Materials	1,100.78 Expense
		300002432207703	14-10-2021	General Fund	Construction		140016	Highways Materials	301.79 Expense

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	300002432207703	14-10-2021	General Fund	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021	General Fund	Construction	200300	140016	Highways Materials		
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021	General Fund	Construction	200300	140016	Highways Materials		
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021	General Fund	Construction	200300	140017	Consumable Materials		
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021	General Fund	Construction	200300	140017	Consumable Materials		
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021	General Fund	Highways Delivery Management	200360	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021	General Fund	Highways Delivery Management	200360	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021	General Fund	Highways Delivery Management	200360	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021	General Fund	Highways Delivery Management	200360	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021	General Fund	Highways Delivery Management	200360	140017	Consumable Materials		
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021	General Fund	Highways Delivery Management	200360	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021	General Fund	Highways Delivery Management	200360	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021	General Fund	Highways Delivery Management	200360 200360	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002432207703 300002432207703	14-10-2021 14-10-2021	General Fund General Fund	Highways Delivery Management	200360	140017 140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002432207703	14-10-2021	General Fund General Fund	Highways Delivery Management Highways Delivery Management	200360	140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002432207703	14-10-2021	General Fund	Highways Delivery Management Highways Delivery Management	200360	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002432207703	14-10-2021	General Fund General Fund	Winter Services	200380	140017	Highways Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002432207703	14-10-2021	General Fund	Rechargable Construction - North	200380	140016	Highways Materials		
Northumberland County Council	JEWSON LTD JEWSON LTD	300002432207703	14-10-2021	General Fund General Fund	Sign Shop	200480	140016	Highways Materials Highways Materials	544.61	_
Northumberland County Council	JEWSON LTD JEWSON LTD	300002432207703	14-10-2021	General Fund	A69 NPLG	200480	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021	General Fund General Fund	A69 NPLG	200550	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021	General Fund General Fund	A69 NPLG	200550	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021	General Fund General Fund	Street Lighting Maintenance	200620	140016	Highways Materials Highways Materials		
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021	Total Cost Centre	Design Design	202150	000000	Budget Load		Expense
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021	Total Cost Centre	Design	202150	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021	Total Cost Centre	Design	202150	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021	Total Cost Centre	Design	202150	140016	Highways Materials	4,041.97	
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021	General Fund	NEAT Central	217400	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	749.84	
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	10,130.62	
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	451.10	
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	123.29	
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	179.71	Asset
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,058.78	Asset
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	210.70	Asset
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	135.60	Asset
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	256.22	Asset
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	127.39	Asset
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	143.00	Asset
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,084.44	Asset
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,264.18	
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	282.38	Asset
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	290.00	
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,480.00	
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	344.34	
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	181.33	
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	415.75	
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	605.00	
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,012.25	
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	125.91	
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300002432207703	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,846.21	
Northumberland County Council	JEWSON LTD	300002432207703 5730066	14-10-2021	Einanga	Fixed Asset Account Town Hell Wensheek District Cleaning	990120	500171	CIP - Infrastructure	802.65	
Northumberland County Council	JEWSON LTD	5730966 5730066	15-10-2021	Finance	Town Hall Wansbeck District - Cleaning	274706	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	5730966 5730066	15-10-2021 15-10-2021	Finance	Town Hall Wansbeck District - Cleaning	274706	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	5730966		Finance	Town Hall Wansbeck District - Cleaning	274706	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	5730966	15-10-2021	Finance	Town Hall Wansback District - Cleaning	274706	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	5730966	15-10-2021	Finance	Town Hall Wansbeck District - Cleaning	274706	118000	Building cleaning	2.44	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	5730966	15-10-2021	Finance	Town Hall Wansbeck District - Cleaning	274706	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	5730966	15-10-2021	Finance	Town Hall Wansbeck District - Cleaning	274706	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	5730966	15-10-2021	Finance	Town Hall Wansbeck District - Cleaning	274706	118000	Building cleaning	23.88	Expense
Northumberland County Council	JEWSON LTD	5730966	15-10-2021	Finance	Town Hall Wansbeck District - Cleaning	274706	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	5730966	15-10-2021	Finance	Town Hall Wansbeck District - Cleaning	274706	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	5730966	15-10-2021	Finance	Town Hall, Ashington - Running Costs	294958	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	5730966	15-10-2021	Finance	Town Hall, Ashington - Running Costs	294958	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	5660843	18-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	JEWSON LTD	5660843	18-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	149.88	
Northumberland County Council	JEWSON LTD	5660843	18-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	JEWSON LTD	5660842	18-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	507.90	
Northumberland County Council	JEWSON LTD	5660842 5660842	18-10-2021		HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	5688016	18-10-2021 19-10-2021		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	122.70 508.00	
Northumberland County Council	JEWSON LTD JEWSON LTD	5688013	19-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	5688013	19-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	274.78	
Northumberland County Council	JEWSON LTD	5724171	19-10-2021	General Fund	Public Conveniences South East	218020	140011	Cleaning Materials		
Northumberland County Council	JEWSON LTD	5724171	19-10-2021	General Fund General Fund	Public Conveniences South East	218020	140011	Cleaning Materials Cleaning Materials		
Northumberland County Council	JEWSON LTD	5724171	19-10-2021	General Fund General Fund	Public Conveniences South East	218020	140011	Cleaning Materials Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	5724171	19-10-2021	General Fund General Fund	Public Conveniences South East	218020	140011	Cleaning Materials Cleaning Materials		
Northumberland County Council	JEWSON LTD	5747981	19-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	5747981	19-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	5747981	19-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	5688059	20-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	JEWSON LTD	5688059	20-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	120.96	Asset
Northumberland County Council	JEWSON LTD	5754156	20-10-2021	General Fund	Seaton Valley NEAT Core Service	217290	140011	Cleaning Materials	168.00	Expense
Northumberland County Council	JEWSON LTD	5754156	20-10-2021	General Fund	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	5754156	20-10-2021	General Fund	Public Conveniences South East	218020	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	5754156	20-10-2021	General Fund	Public Conveniences South East	218020	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	5747979	20-10-2021	General Fund	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	5747979	20-10-2021	General Fund	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	5747979	20-10-2021	General Fund	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	5747979	20-10-2021	General Fund	NEAT Team North - Berwick	217150	142001	Protective Clothing		
Northumberland County Council	JEWSON LTD	5747979	20-10-2021	General Fund	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	5747979 5747979	20-10-2021 20-10-2021	General Fund General Fund	NEAT Team North - Berwick NEAT Team North - Berwick	217150 217150	142001 142001	Protective Clothing Protective Clothing		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	5747979	20-10-2021	General Fund General Fund	NEAT Team North - Berwick NEAT Team North - Berwick	217150	142001	Protective Clothing Protective Clothing		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	5747979	20-10-2021	General Fund	NEAT Team North - Berwick	217150	142001	Protective Clothing Protective Clothing		Expense Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	5747979	20-10-2021	General Fund	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	5747979	20-10-2021	General Fund	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	5747979	20-10-2021	General Fund General Fund	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	5754140	20-10-2021	General Fund	NEAT Team North Bet wek NEAT Team South East - Stakeford	217250	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	5754140	20-10-2021	General Fund	NEAT Team South East - Stakeford	217250	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	362.74	Expense
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021	General Fund	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021	General Fund	Construction	200300	140016	Highways Materials	782.25	Expense
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021	General Fund	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021	General Fund	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021	General Fund	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021	General Fund	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021	General Fund	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021	General Fund	Highways Delivery Management	200360	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021	General Fund	Highways Delivery Management	200360	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021	General Fund	Highways Delivery Management	200360	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002450944036	20-10-2021	General Fund	Highways Delivery Management	200360	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002450944036 300002450944036	20-10-2021 20-10-2021	General Fund	Highways Delivery Management	200360	140017 140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002450944036	20-10-2021	General Fund General Fund	Highways Delivery Management Highways Delivery Management	200360	140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002450944036	20-10-2021	General Fund	Highways Delivery Management	200360	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021	General Fund	Highways Delivery Management Highways Delivery Management	200360	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021	General Fund General Fund	Highways Delivery Management	200360	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021	General Fund General Fund	Highways Delivery Management	200360	140017	Consumable Materials Consumable Materials		Expense
	JEWSON LTD	300002450944036	20-10-2021	General Fund	Winter Services	200380	140017	Highways Materials		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	300002450944036	20-10-2021	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	1,763.24 Expense
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021	General Fund	A69 NPLG	200550	140016	Highways Materials	75.18 Expense
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	151.59 Expense
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	15.40 Expense
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	461.50 Expense
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	284.23 Expense
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021	Total Cost Centre	Design	202150	140016	Highways Materials	7,089.19 Expense
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021	General Fund	Cemetery Services Central	219300	110003	Repair and Maintenance	567.00 Expense
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	16,107.20 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002450944036 300002450944036	20-10-2021 20-10-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	27.60 Asset 767.20 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300002450944036	20-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	5.081.45 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300002450944036	20-10-2021	+	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	575.00 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300002450944036	20-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure CIP - Infrastructure	51.15 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300002450944036	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	825.00 Asset
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,112.09 Asset
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,157.27 Asset
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	470.30 Asset
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	370.90 Asset
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	288.60 Asset
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	155.88 Asset
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	867.01 Asset
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	158.65 Asset
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,090.46 Asset
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	385.90 Asset
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	310.27 Asset
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,837.00 Asset
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	22.00 Asset
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	80.03 Asset
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	273.32 Asset
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,057.44 Asset
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	87.84 Asset
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4.40 Asset
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,574.57 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300002450944036 300002450944036	20-10-2021 20-10-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	4,147.45 Asset 59.56 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002450944036	20-10-2021	+	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	59.36 Asset 570.52 Asset
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021	+	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure	1,028.66 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300002450944036	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	250.40 Asset
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	219.20 Asset
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	46.00 Asset
Northumberland County Council	JEWSON LTD	300002450944036	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,800.00 Asset
Northumberland County Council	JEWSON LTD	5688058	21-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	508.00 Asset
Northumberland County Council	JEWSON LTD	5754157	21-10-2021	Finance	Bolam Lake Countryside (Toilets) - Cleaning	278532	118000	Building cleaning	19.20 Expense
Northumberland County Council	JEWSON LTD	5754157	21-10-2021	Finance	Bolam Lake Countryside (Toilets) - Cleaning	278532	118000	Building cleaning	7.82 Expense
Northumberland County Council	JEWSON LTD	5754157	21-10-2021	Finance	Bolam Lake Countryside (Toilets) - Cleaning	278532	118000	Building cleaning	136.50 Expense
Northumberland County Council	JEWSON LTD	5754157	21-10-2021	Finance	Bolam Lake Countryside (Toilets) - Cleaning	278532	118000	Building cleaning	13.72 Expense
Northumberland County Council	JEWSON LTD	5754157	21-10-2021	Finance	Bolam Lake Countryside (Toilets) - Cleaning	278532	118000	Building cleaning	161.30 Expense
Northumberland County Council	JEWSON LTD	5754157	21-10-2021	Finance	Bolam Lake Countryside (Toilets) - Cleaning	278532	118000	Building cleaning	25.74 Expense
Northumberland County Council	JEWSON LTD	5754157	21-10-2021	Finance	Bolam Lake Countryside (Toilets) - Cleaning	278532	118000	Building cleaning	27.36 Expense
Northumberland County Council	JEWSON LTD	5756203	21-10-2021	General Fund	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	367.20 Expense
Northumberland County Council	JEWSON LTD	5756203	21-10-2021	General Fund	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	102.00 Expense
Northumberland County Council	JEWSON LTD	5756203	21-10-2021	General Fund	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	112.72 Expense
Northumberland County Council	JEWSON LTD	5756203	21-10-2021	General Fund	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	87.84 Expense
Northumberland County Council	JEWSON LTD	5756203	21-10-2021	General Fund	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	35.40 Expense
Northumberland County Council	JEWSON LTD	5756203	21-10-2021	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	18.95 Expense
Northumberland County Council	JEWSON LTD	5756203	21-10-2021	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	26.95 Expense
Northumberland County Council	JEWSON LTD	5756203	21-10-2021	General Fund	NEAT Team North - Berwick	217150	140011	Cleaning Materials	204.80 Expense
Northumberland County Council	JEWSON LTD	5620267	22-10-2021	General Fund	Blyth NEAT Core Service	217220	140004	Equipment Maintenance	104.30 Expense
Northumberland County Council	JEWSON LTD	5620267	22-10-2021	General Fund	Blyth NEAT Core Service	217220	142001	Protective Clothing	39.90 Expense
Northumberland County Council	JEWSON LTD	5620267	22-10-2021	General Fund	Blyth NEAT Core Service	217220	142001	Protective Clothing	26.95 Expense
Northumberland County Council	JEWSON LTD	5620267	22-10-2021	General Fund	Blyth NEAT Core Service	217220	142001	Protective Clothing Cleaning Materials	43.90 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	5620267 5757504	22-10-2021	General Fund	Public Conveniences South East Cramlington NEAT Core Service	218020	140011	Cleaning Materials	134.70 Expense 252.00 Expense
· · · · · · · · · · · · · · · · · · ·	JEWSON LTD JEWSON LTD	5757504 5757526	22-10-2021 22-10-2021	General Fund	Occupational Therapy - Care Management	217240 306345	140011	Clothing / Uniform	507.67 Expense
Northumberland County Council			_	General Fund	1 17 0	306345		Clothing / Uniform	1
Northumberland County Council	JEWSON LTD	5757526 5757502	22-10-2021	General Fund	Occupational Therapy - Care Management		142000	Clothing / Uniform Consumable Materials	169.23 Expense
Northumberland County Council	JEWSON LTD	5757502	22-10-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	283.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
Northumberland County Council	JEWSON LTD	Reference 5707016	Date 26-10-2021		HfN - Stock in Hand	Centre 990013	500170	Description Stock in Hand	Tax (£) 320.00	Accet
Northumberland County Council	JEWSON LTD	5707017	26-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	223.44	
Northumberland County Council	JEWSON LTD	5707017	26-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	JEWSON LTD	5724167	26-10-2021	Total Cost Centre	Laboratory	202200	140002	Specialist Equipment for Service Provision	597.48	Expense
Northumberland County Council	JEWSON LTD	5709992	27-10-2021		Housing Voids	550135	140017	Consumable Materials	256.12	Expense
Northumberland County Council	JEWSON LTD	5709992	27-10-2021		Housing Voids	550135	140017	Consumable Materials		
Northumberland County Council	JEWSON LTD	300002469093059	27-10-2021	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	300002469093059 300002469093059	27-10-2021	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002469093059	27-10-2021 27-10-2021	Finance Finance	Druridge Bay Countryside Park - Cleaning Druridge Bay Countryside Park - Cleaning	278535 278535	118000 118000	Building cleaning Building cleaning		Expense Expense
Northumberland County Council	JEWSON LTD	300002469093039	27-10-2021	Finance	Druridge Bay Countryside Park - Cleaning Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	JEWSON LTD	300002469093059	27-10-2021	Finance	Druridge Bay Countryside Park - Cleaning Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	JEWSON LTD	300002469093059	27-10-2021	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	300002469093059	27-10-2021	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	300002469093059	27-10-2021	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	300002469093059	27-10-2021	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	300002469093059	27-10-2021	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning	7.40	Expense
Northumberland County Council	JEWSON LTD	300002469093059	27-10-2021	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	5767602	29-10-2021	Finance	Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	5767602 5767602	29-10-2021 29-10-2021	Finance	Cowley Road Blyth District - Cleaning	272683 272683	118000	Building cleaning		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	5767602	29-10-2021	Finance Finance	Cowley Road Blyth District - Cleaning Cowley Road Blyth District - Cleaning	272683	118000 118000	Building cleaning Building cleaning		Expense Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	5767602	29-10-2021	Finance	Cowley Road Blyth District - Cleaning Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	JEWSON LTD	5767602	29-10-2021	Finance	Cowley Road Blyth District - Cleaning Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	JEWSON LTD	5767602	29-10-2021	Finance	Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning	75.76	Expense
Northumberland County Council	JEWSON LTD	5767602	29-10-2021	Finance	Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	5767602	29-10-2021	Finance	Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning	15.36	Expense
Northumberland County Council	JEWSON LTD	5767602	29-10-2021	Finance	Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning	10.56	Expense
Northumberland County Council	JEWSON LTD	5767602	29-10-2021	Finance	Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	5767602	29-10-2021	Finance	Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	5767602	29-10-2021	Finance	Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning	3.91	Expense
Northumberland County Council	JEWSON LTD	5767602	29-10-2021	Finance	Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	5767602 5767602	29-10-2021 29-10-2021	Finance Finance	Cowley Road Blyth District - Cleaning Cowley Road Blyth District - Cleaning	272683 272683	118000 118000	Building cleaning Building cleaning		
Northumberland County Council	JEWSON LTD	5767602	29-10-2021	Finance	Cowley Road Blyth District - Cleaning Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning Building cleaning		
Northumberland County Council	JEWSON LTD	5767602	29-10-2021	Finance	Cowley Road Blyth District - Cleaning	272683	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	JEWSON LTD	5767591	29-10-2021	General Fund	Blyth Partnership TC Contribution	217210	140011	Cleaning Materials		
Northumberland County Council	JEWSON LTD	5767591	29-10-2021	General Fund	Blyth Partnership TC Contribution	217210	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	5767591	29-10-2021	General Fund	Blyth NEAT Core Service	217220	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	5767626	29-10-2021	General Fund	NEAT Team North - Berwick	217150	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	5767626	29-10-2021	General Fund	NEAT Team North - Berwick	217150	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	5767626	29-10-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	5767626	29-10-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	5767626	29-10-2021 29-10-2021	General Fund General Fund	Public Conveniences Northern	218010 218010	140011 140011	Cleaning Materials	42.48	Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	5767626 5767626	29-10-2021	General Fund	Public Conveniences Northern Public Conveniences Northern	218010	140011	Cleaning Materials Cleaning Materials		Expense
Northumberland County Council	JIRAFFE	300002448032722	26-10-2021	General Fund	Joint Equipment Loan Service (Jels)	300222	140011	Equipment	2,617.00	
Northumberland County Council	JLA LIMITED	5685245	25-10-2021	General Fund	Tynedale House Residential OP	300252	142002	Laundry		Expense
Northumberland County Council	JLA LIMITED	5685245	25-10-2021	General Fund	Tynedale House Residential OP	300252	142002	Laundry		Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002349233605	01-10-2021	Total Cost Centre	Childrens Central Admin	000999	167018	Highways Maintenance	520.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002349233605	01-10-2021	Total Cost Centre	Childrens Central Admin	000999	167018	Highways Maintenance		Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002349233605	01-10-2021	General Fund	Maintenance - North	200200	167018	Highways Maintenance		Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002375365697	01-10-2021	T 10 ~	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,311.33	
Northumberland County Council	JOBLING PURSER LIMITED	300002395227818	04-10-2021	Total Cost Centre	Design	202150	167000	Private Contractors		Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002395227838	04-10-2021	Total Cost Courter	Fixed Asset Account	990120	500171	CIP - Infrastructure	611.00	
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002393065496 300002393065499	04-10-2021 04-10-2021	Total Cost Centre Total Cost Centre	Design Design	202150 202150	140016 140016	Highways Materials Highways Materials	1,221.22	Expense Expense
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002393063499	04-10-2021	Total Cost Centre	Design Fixed Asset Account	990120	500171	CIP - Infrastructure	494.00	_
Northumberland County Council	JOBLING PURSER LIMITED	300002393227841	05-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	664.80	
Northumberland County Council	JOBLING PURSER LIMITED	300002413481190	05-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	720.20	
Northumberland County Council	JOBLING PURSER LIMITED	300002413481013	05-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	481.80	
Northumberland County Council	JOBLING PURSER LIMITED	300002413481004	05-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	482.90	
Northumberland County Council	JOBLING PURSER LIMITED	300002393065502	05-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,204.80	
Northumberland County Council	JOBLING PURSER LIMITED	300002393065507	05-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,196.40	
Northumberland County Council	JOBLING PURSER LIMITED	300002395227829	05-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	384.10	
Northumberland County Council	JOBLING PURSER LIMITED	5704031	06-10-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	5704031	06-10-2021	Total Cost Centre	Design	202150	140016	Highways Materials	438.90	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	JOBLING PURSER LIMITED	300002393065516	06-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	9,577.20	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002373003310	06-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	· · · · · · · · · · · · · · · · · · ·	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002416299682	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,008.87	
Northumberland County Council	JOBLING PURSER LIMITED	300002416299682	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	183.93	
Northumberland County Council	JOBLING PURSER LIMITED	300002416299715	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,004.81	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002416299715	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	183.19	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002416299724	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,023.08	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002416299724	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	186.52	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002416299740	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	287.91	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002416299740	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	52.49	
Northumberland County Council	JOBLING PURSER LIMITED	300002416299809	07-10-2021	Total Cost Centre	Design	202150	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002416299809	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002416299809	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002416299827	07-10-2021	Total Cost Centre	Design	202150	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002416299827	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002416299827	07-10-2021	m . 10 0	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002416299839	07-10-2021	Total Cost Centre	Design	202150	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002416299839	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	251.70	
Northumberland County Council	JOBLING PURSER LIMITED	300002416299839	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	349.44	
Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002416299748	07-10-2021 07-10-2021		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		Asset Asset
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002416299748 300002416299803	07-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002416299803	07-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	40.49	
Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002416299803	07-10-2021	Total Cost Centre	Design	202150	140016	Highways Materials	145.30	
Northumberland County Council	JOBLING PURSER LIMITED	300002410299852	07-10-2021	Total Cost Cellue	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002416299852	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002414192913	07-10-2021	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002416299857	07-10-2021	Total Cost Centre	Design	202150	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002416299857	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002416299857	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002416299860	07-10-2021	Total Cost Centre	Design	202150	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002416299860	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002416299860	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	127.88	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002416299866	07-10-2021	Total Cost Centre	Design	202150	140016	Highways Materials	110.60	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002416299866	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	65.82	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002416299866	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	91.38	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002416299881	07-10-2021	Total Cost Centre	Design	202150	140016	Highways Materials	112.40	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002416299881	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	66.89	
Northumberland County Council	JOBLING PURSER LIMITED	300002416299881	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002416299887	07-10-2021	Total Cost Centre	Design	202150	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002416299887	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002416299887	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002416299893	07-10-2021	Total Cost Centre	Design	202150	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002416299893	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002416299893	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002416299689	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	421.20	
Northumberland County Council	JOBLING PURSER LIMITED	300002416299695	07-10-2021		Fixed Asset Account	990120	500171	CIP Infrastructure	421.20	
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002416299709 300002413867674	07-10-2021 07-10-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		Asset Asset
Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002413867679	07-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002413807079	07-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1.190.40	
Northumberland County Council	JOBLING PURSER LIMITED	300002384997956	07-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,190.40	
Northumberland County Council	JOBLING PURSER LIMITED	300002384997959	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,196.40	
Northumberland County Council	JOBLING PURSER LIMITED	300002384997939	07-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,195.20	
Northumberland County Council	JOBLING PURSER LIMITED	300002384997947	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,202.40	
Northumberland County Council	JOBLING PURSER LIMITED	300002384997950	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,209.60	
Northumberland County Council	JOBLING PURSER LIMITED	300002416299741	07-10-2021	-	Fixed Asset Account	990120	500171	CIP - Infrastructure	545.00	
Northumberland County Council	JOBLING PURSER LIMITED	300002361991767	07-10-2021	-	Fixed Asset Account	990120	500171	CIP - Infrastructure	258.70	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002384997965	08-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,802.40	
Northumberland County Council	JOBLING PURSER LIMITED	300002404577983	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	327.80	
Northumberland County Council	JOBLING PURSER LIMITED	300002413481323	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	18,296.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002413481320	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,398.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002413481312	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	19,656.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002429535180	12-10-2021	Total Cost Centre	Design	202150	167000	Private Contractors	264.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002429535180	12-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	65.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002429535194	12-10-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	94.90	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002429535194	12-10-2021			990120	500171	CIP - Infrastructure		Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
Northumberland County Council	JOBLING PURSER LIMITED	Reference 300002429535159	Date 12-10-2021		Fixed Asset Account	Centre 990120	500171	Description CIP - Infrastructure	Tax (£)	Asset
Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002429333139	12-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	552.50	
Northumberland County Council	JOBLING PURSER LIMITED	300002429335109	12-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	583.20	
Northumberland County Council	JOBLING PURSER LIMITED	300002423333173	12-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	16,382.30	
Northumberland County Council	JOBLING PURSER LIMITED	300002413777480	13-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	12,211.80	
Northumberland County Council	JOBLING PURSER LIMITED	300002393065106	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	611.22	
Northumberland County Council	JOBLING PURSER LIMITED	300002393065106	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	611.22	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002432207935	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	605.20	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002411096706	14-10-2021	General Fund	Rechargable Construction - South East	200420	140017	Consumable Materials		
Northumberland County Council	JOBLING PURSER LIMITED	300002385081801	14-10-2021	General Fund	Rechargeable Works - Central	200490	140017	Consumable Materials	388.80	
Northumberland County Council	JOBLING PURSER LIMITED	300002416299058	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	15,414.00	
Northumberland County Council	JOBLING PURSER LIMITED	300002432207926	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	606.20	
Northumberland County Council	JOBLING PURSER LIMITED	300002438051552	15-10-2021	C IF I	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002438051417	15-10-2021 15-10-2021	General Fund	Rechargable Construction - West	200440	140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002438051414 300002438051381	15-10-2021	General Fund General Fund	Rechargable Construction - West Maintenance - West	200440	140016 140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002438051381	15-10-2021	General Fund	Maintenance - West Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002438051381	15-10-2021	General Fund	Rechargable Construction - West	200440	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002416299040	15-10-2021	Concrete Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,229.40	
Northumberland County Council	JOBLING PURSER LIMITED	5705958	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JOBLING PURSER LIMITED	5705960	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,187.76	
Northumberland County Council	JOBLING PURSER LIMITED	300002416299749	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,397.20	
Northumberland County Council	JOBLING PURSER LIMITED	300002416299773	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,395.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002416299778	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,402.80	
Northumberland County Council	JOBLING PURSER LIMITED	300002416299784	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,407.00	
Northumberland County Council	JOBLING PURSER LIMITED	300002416299791	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	
Northumberland County Council	JOBLING PURSER LIMITED	300002416299796	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,402.80	
Northumberland County Council	JOBLING PURSER LIMITED	300002416299802	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,393.00	
Northumberland County Council	JOBLING PURSER LIMITED	300002416299808	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,394.40	
Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002416299812 300002416299817	18-10-2021 18-10-2021		Fixed Asset Assett	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,398.60 1,394.40	
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002416299817	18-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,394.40	
Northumberland County Council	JOBLING PURSER LIMITED	300002416299833	18-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	
Northumberland County Council	JOBLING PURSER LIMITED	300002416299836	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,395.80	
Northumberland County Council	JOBLING PURSER LIMITED	300002416299875	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,402.80	
Northumberland County Council	JOBLING PURSER LIMITED	300002416299880	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	
Northumberland County Council	JOBLING PURSER LIMITED	300002416299884	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,408.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002416299911	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,397.20	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002416299914	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,383.20	
Northumberland County Council	JOBLING PURSER LIMITED	300002416299917	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	-,	
Northumberland County Council	JOBLING PURSER LIMITED	300002416299920	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	,	
Northumberland County Council	JOBLING PURSER LIMITED	300002416299923	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	,	
Northumberland County Council	JOBLING PURSER LIMITED	300002416299926	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,404.20	
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002416299929 300002416299932	18-10-2021 18-10-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,404.20 1,391.60	
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002416299932	18-10-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002440839166	18-10-2021	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002440839166	18-10-2021	Contract and	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002440839166	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	213.20	
Northumberland County Council	JOBLING PURSER LIMITED	300002448032932	19-10-2021	General Fund	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002448032932	19-10-2021	General Fund	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002448032932	19-10-2021	General Fund	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002448032926	19-10-2021	General Fund	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002448032926	19-10-2021	General Fund	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002448032926	19-10-2021	General Fund	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JOBLING PURSER LIMITED	5705959	19-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	5705961 300002451332126	19-10-2021 20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,539.40 611.80	
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002451332126	20-10-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	1,597.00	
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002450944874	20-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	523.30	
Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	5705963	20-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,201.20	
Northumberland County Council	JOBLING PURSER LIMITED	5705966	20-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,194.00	
Northumberland County Council	JOBLING PURSER LIMITED	5705962	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,208.40	
				<u> </u>				CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	5705965	20-10-2021		Fixed Asset Account	990120	500171	CIF - Illitastructure	1,204.00	
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	5705965 300002395227835	20-10-2021 20-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	488.30	
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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	5705964	22-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	369.20 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002459317488	27-10-2021	Total Cost Centre	Design	202150	140016	Highways Materials	-413.82 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002459317488	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	-246.27 Asset
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002459317488 300002469008776	27-10-2021 27-10-2021	General Fund	Fixed Asset Account Maintenance - West	990120 200240	500171 140016	CIP - Infrastructure Highways Materials	-341.91 Asset 95.83 Expense
Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002469008776	27-10-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	39.39 Expense
Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002469008776	27-10-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	61.86 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002409008776	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	131.82 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002407008770	27-10-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	51.72 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002469008663	27-10-2021	Concrair Lina	Fixed Asset Account	990120	500171	CIP - Infrastructure	69.08 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002469008663	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	211.40 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002469008663	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	57.80 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002469008669	27-10-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	43.27 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002469008669	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	57.80 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002469008669	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	176.87 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002469008669	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	48.36 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002469008676	27-10-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	42.76 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002469008676	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	57.11 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002469008676	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	174.75 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002469008676	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	47.78 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002469008688	27-10-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	49.47 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002469008688	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	66.07 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002469008688	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	202.18 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002469008688	27-10-2021	G IF I	Fixed Asset Account	990120	500171	CIP - Infrastructure	55.28 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002469008763	27-10-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	131.82 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002469008763	27-10-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	54.19 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002469008763	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	85.09 Asset 181.30 Asset
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002469008763 300002438051616	27-10-2021 27-10-2021	General Fund	Fixed Asset Account Maintenance - South East	990120 200220	500171 140016	CIP - Infrastructure Highways Materials	370.50 Expense
Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002458051616	27-10-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	4.866.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002469008611	27-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure CIP - Infrastructure	513.50 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002469093538	27-10-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	27.73 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002469093538	27-10-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	367.37 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002457332173	27-10-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	554.40 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002451332142	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	616.20 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002451332111	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	445.50 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002469008630	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	599.10 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002469008633	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,188.14 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002469008641	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002469093548	27-10-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	21.59 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002469093548	27-10-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	286.01 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002469008644	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	258.70 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002451332170	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	405.90 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002451332114	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	445.50 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002451332167	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	518.70 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002469093563	28-10-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	28.13 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002469093563	28-10-2021	G IF I	Fixed Asset Account	990120	500171	CIP - Infrastructure	296.87 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002469093566	28-10-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	102.63 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002469093566	28-10-2021	Consul Ford	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,082.97 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002469093569	28-10-2021	General Fund	Maintenance - West	200240	140016	Highways Materials CIR Infrastructure	312.58 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002469093569 300002459317431	28-10-2021		Fixed Asset Account	990120	500171	CIP Infrastructure	3,298.22 Asset
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002459317431 300002456611903	28-10-2021 28-10-2021	General Fund	Fixed Asset Account Maintenance - West	990120 200240	500171 140016	CIP - Infrastructure Highways Materials	8,148.78 Asset 175.98 Expense
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002456611903	28-10-2021 28-10-2021	General l'unu	Fixed Asset Account	990120	500171	CIP - Infrastructure	296.48 Asset
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002456611903	28-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	296.48 Asset 48.84 Asset
Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002456611903	28-10-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	87.77 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002450011900	28-10-2021	General Lund	Fixed Asset Account	990120	500171	CIP - Infrastructure	147.87 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002450011900	28-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	24.36 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002450311700	28-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	552.50 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002451332145	28-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002472079901	29-10-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	392.00 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002472079901	29-10-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	65.00 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002469423612	29-10-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	53.67 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002469423612	29-10-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	28.54 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002469423612	29-10-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	21.30 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002469423612	29-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,282.49 Asset
	JOBLING PURSER LIMITED	300002469423621	29-10-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	35.39 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.	TODA DIG DUDGED I DUTTED	Reference	Date	G IF I	M	Centre	140016	Description	Tax (£)
Northumberland County Council	JOBLING PURSER LIMITED	300002469423621	29-10-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	18.82 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002469423621	29-10-2021 29-10-2021	General Fund	Maintenance - West	200240 990120	140016 500171	Highways Materials CIP - Infrastructure	14.04 Expense 845.53 Asset
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002469423621 300002469423618	29-10-2021	General Fund	Fixed Asset Account Maintenance - West	200240	140016	Highways Materials	41.20 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002469423618	29-10-2021	General Fund	Maintenance - West Mest - West	200240	140016	Highways Materials Highways Materials	21.91 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002469423618	29-10-2021	General Fund	Maintenance - West	200240	140016	Highways Materials Highways Materials	16.35 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002469423618	29-10-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	984.34 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002451332120	29-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	275.00 Asset
Northumberland County Council	JOHN BRADFORD (TEACHER)	300002438659882	19-10-2021	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	758.34 Expense
Northumberland County Council	JOHN FLOWERS LIMITED	300002379272934	11-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,343.22 Asset
Northumberland County Council	JOHN MCGILLIVRAY CHARTERED SURVEYORS	300002466646392	26-10-2021		Rents, Rates and Other Charges	501070	144025	Professional Services	545.45 Expense
Northumberland County Council	JOHNNIE JOHNSON HOUSING	5722047	12-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,498.65 Expense
Northumberland County Council	JOHNNIE JOHNSON HOUSING	5722046	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,274.71 Expense
Northumberland County Council	JOHNNIE JOHNSON HOUSING	300002453579648	21-10-2021	General Fund	Chibburn Court	300154	113000	Rents and Leases	10,816.20 Expense
Northumberland County Council	JOHNNIE JOHNSON HOUSING	300002453579649	21-10-2021	General Fund	Sealodge & Ocean View Property	300158	113000	Rents and Leases	10,678.38 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	5710152	07-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	475.54 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	5710152	07-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	512.12 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	5710152	07-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	329.22 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	5710152	07-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	292.64 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	5710152	07-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	512.12 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	5710152	07-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	188.50 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	5710152	07-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	329.22 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	5710152	07-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	329.22 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	5710152	07-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	329.22 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	5710152	07-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	490.10 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	5710152	07-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	182.90 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	5710152	07-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	292.64 Expense 292.64 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	5710152 5710152	07-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167009 167009	Day Care	
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	5710152	07-10-2021 07-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167009	Day Care Day Care	621.86 Expense 329.22 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	5710152	07-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167009	Day Care	146.32 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	5710152	07-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	621.86 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	5710152	07-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	182.90 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	5710152	07-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	91.45 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	5710152	07-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	804.76 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	5710152	07-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	182.90 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	5710152	07-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	658.44 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	5710152	07-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	146.32 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	5710152	07-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	804.76 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	5710152	07-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	475.54 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	5710152	07-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	182.90 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	5710152	07-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	475.54 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	5710152	07-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	146.32 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	5710152	07-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	475.54 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002358870823	06-10-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	441.00 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002361991155	06-10-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	251.31 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002358870783	06-10-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	367.20 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002361991246	06-10-2021	Finance	Surplus Properties	128004	144051	Advertising / Publicity	308.70 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002361991200	06-10-2021	General Fund General Fund	Highways Network Management	202100	144051	Advertising / Publicity	274.16 Expense
Northumberland County Council Northumberland County Council	JPIMEDIA PUBLISHING LIMITED JPIMEDIA PUBLISHING LIMITED	300002358870799	07-10-2021 07-10-2021	General Fund General Fund	Strategic & Urban Development Management Highways Network Management	240010 202100	144051 144051	Advertising / Publicity Advertising / Publicity	411.24 Expense 340.20 Expense
Northumberland County Council Northumberland County Council	JPIMEDIA PUBLISHING LIMITED JPIMEDIA PUBLISHING LIMITED	300002361991213 300002361991241	07-10-2021	General Fund General Fund	Highways Network Management Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity	340.20 Expense 315.90 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED JPIMEDIA PUBLISHING LIMITED	300002361991241	13-10-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.041.25 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED JPIMEDIA PUBLISHING LIMITED	300002373303033	13-10-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	691.20 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED JPIMEDIA PUBLISHING LIMITED	300002375365636	13-10-2021	General Lund	Fixed Asset Account	990120	500171	CIP - Infrastructure	756.00 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002375365645	13-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	673.75 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002379472140	13-10-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	616.86 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002375472140	13-10-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity	342.70 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002375365642	13-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002375365598	13-10-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	595.35 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002375365639	13-10-2021	-	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002379472143	13-10-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	859.95 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002375365648	13-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	685.40 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002375365583	13-10-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	251.31 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002375365627	13-10-2021		Legal	120001	144051	Advertising / Publicity	330.75 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002375365651	13-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	529.20 Asset
	JPIMEDIA PUBLISHING LIMITED	300002375365589	14-10-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	267.30 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	JPIMEDIA PUBLISHING LIMITED	300002375365630	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,397.25 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002375365618	14-10-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	510.30 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002379472137	14-10-2021 14-10-2021	General Fund	Strategic & Urban Development Management	240010 202100	144051	Advertising / Publicity Advertising / Publicity	486.00 Expense 340.20 Expense
Northumberland County Council Northumberland County Council	JPIMEDIA PUBLISHING LIMITED JPIMEDIA PUBLISHING LIMITED	300002375365612 300002393065708	20-10-2021	General Fund	Highways Network Management Fixed Asset Account	990120	144051 500171	CIP - Infrastructure	340.20 Expense 606.37 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED JPIMEDIA PUBLISHING LIMITED	300002393065720	20-10-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	274.16 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002393063720	20-10-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity Advertising / Publicity	264.60 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002393470773	20-10-2021	General Fund	Strategic & Urban Development Management Strategic & Urban Development Management	240010	144051	Advertising / Publicity Advertising / Publicity	432.00 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002393470772	20-10-2021	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	529.20 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002393065719	20-10-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	251.31 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002395470786	20-10-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	571.16 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002393065772	21-10-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	315.90 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002393065784	21-10-2021	Seneral 1 and	Fixed Asset Account	990120	500171	CIP - Infrastructure	583.20 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002393065763	21-10-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	340.20 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002393065778	21-10-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	315.90 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002395470783	21-10-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	291.60 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	5704046	27-10-2021		Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	264.60 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	5704036	27-10-2021	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	267.30 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	5704037	27-10-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	264.60 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	5704038	27-10-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	251.31 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	5704027	27-10-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	267.30 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002432556886	27-10-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	662.54 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	5704019	27-10-2021	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	441.00 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	5704018	27-10-2021	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	507.15 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002432556880	27-10-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	485.10 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002432556874	27-10-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	712.80 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002432556883	27-10-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	291.60 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	5704056	27-10-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	342.70 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	5704020	27-10-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	510.30 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002477648276	29-10-2021	Total Cost Centre	Family Placement Service	017012	144051	Advertising / Publicity	259.44 Expense
Northumberland County Council Northumberland County Council	JPIMEDIA PUBLISHING LIMITED JPM AUTO BODIES LTD	300002477648272 300002416626993	29-10-2021 08-10-2021	Total Cost Centre	Family Placement Service New Northumberland Insurance Fund	990301	144051 500099	Advertising / Publicity Insurance Claim Payments	298.32 Expense 600.00 Expense
Northumberland County Council	JPM AUTO BODIES LTD	300002416026993	08-10-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,255,00 Expense
Northumberland County Council	JPM AUTO BODIES LTD JPM AUTO BODIES LTD	300002410020990	08-10-2021		New Northumberland Insurance Fund New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	475.00 Expense
Northumberland County Council	JPM AUTO BODIES LTD	300002419000873	08-10-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	6,572.89 Expense
Northumberland County Council	JPM AUTO BODIES LTD	300002410020787	08-10-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,080,35 Expense
Northumberland County Council	JPM AUTO BODIES LTD	300002419000004	18-10-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	9,455.26 Expense
Northumberland County Council	JPM AUTO BODIES LTD	5754876	20-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	647.00 Expense
Northumberland County Council	JPM AUTO BODIES LTD	5754876	20-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	130.17 Expense
Northumberland County Council	JPM AUTO BODIES LTD	5754876	20-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	375.00 Expense
Northumberland County Council	JPM AUTO BODIES LTD	5754876	20-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	250.00 Expense
Northumberland County Council	JPM AUTO BODIES LTD	5754876	20-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	25.00 Expense
Northumberland County Council	JPM AUTO BODIES LTD	5754876	20-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	150.00 Expense
Northumberland County Council	JTR ELECTRICAL SERVICES	5706967	06-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	2,240.00 Expense
Northumberland County Council	JTR ELECTRICAL SERVICES	5710084	07-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	770.00 Expense
Northumberland County Council	JUICY MARKETING & DESIGN LIMITED	300002368258543	18-10-2021	General Fund	Central Library Service	252020	144051	Advertising / Publicity	2,000.00 Expense
Northumberland County Council	JUICY MARKETING & DESIGN LIMITED	300002368258543	18-10-2021	General Fund	Central Library Service	252020	144051	Advertising / Publicity	400.00 Expense
Northumberland County Council	JUICY MARKETING & DESIGN LIMITED	300002368258561	18-10-2021	General Fund	Central Library Service	252020	144051	Advertising / Publicity	10.00 Expense
Northumberland County Council	JUICY MARKETING & DESIGN LIMITED	300002368258561	18-10-2021	General Fund	Central Library Service	252020	144051	Advertising / Publicity	100.00 Expense
Northumberland County Council	JUICY MARKETING & DESIGN LIMITED	300002368258561	18-10-2021	General Fund	Central Library Service	252020	144051	Advertising / Publicity	300.00 Expense
Northumberland County Council	JUICY MARKETING & DESIGN LIMITED	300002368258561	18-10-2021	General Fund	Central Library Service	252020	144051	Advertising / Publicity	110.00 Expense
Northumberland County Council	JUICY MARKETING & DESIGN LIMITED	300002368258561	18-10-2021	General Fund	Central Library Service	252020	144051	Advertising / Publicity	200.00 Expense
Northumberland County Council	JUICY MARKETING & DESIGN LIMITED	300002368258561	18-10-2021	General Fund	Central Library Service	252020	144051	Advertising / Publicity	50.00 Expense
Northumberland County Council	JUICY MARKETING & DESIGN LIMITED	300002368258561	18-10-2021	General Fund	Central Library Service	252020	144051	Advertising / Publicity	495.00 Expense
Northumberland County Council	JUICY MARKETING & DESIGN LIMITED	300002368258561	18-10-2021	General Fund	Central Library Service	252020	144051	Advertising / Publicity	472.00 Expense
Northumberland County Council	JUICY MARKETING & DESIGN LIMITED	300002368258561 5758926	18-10-2021 22-10-2021	General Fund Total Cost Centre	Central Library Service Funding for 3 and 4 Year Old Children	252020	144051 166000	Advertising / Publicity Other Contributions	197.45 Expense 222.60 Expense
Northumberland County Council Northumberland County Council	JULIE GREEN (CHILDMINDER) JULIE GREEN (CHILDMINDER)	5758926 5758926	22-10-2021	Total Cost Centre Total Cost Centre	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018 024022	166000	Other Contributions Other Contributions	222.60 Expense 281.40 Expense
Northumberland County Council	JULIE KATHRYN THORP (FORENSICS)	300002374399625	18-10-2021	Total Cost Centre Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	360.00 Expense
Northumberland County Council	JULIE MCVEIGH CONSULTANCY	300002374399623	28-10-2021	Total Cost Centre Total Cost Centre	Education and Skills Management Team	024001	101100	Staff Training & Development	6,930.00 Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	5693976	01-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	181000	Client Transport	588.00 Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED JUST TAXIS MORPETH LIMITED	5693984	01-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,200.00 Expense
Northumberland County Council	JUST TAXIS MORIETH LIMITED JUST TAXIS MORPETH LIMITED	5693977	01-10-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	1,368.00 Expense
Northumberland County Council	JUST TAXIS MORIETH LIMITED JUST TAXIS MORPETH LIMITED	5693996	01-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,216.00 Expense
Northumberland County Council	JUST TAXIS MORFETH LIMITED	5694002	01-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	912.00 Expense
ý .	JUST TAXIS MORPETH LIMITED	5693983	01-10-2021	General Fund	SEN Transport	204120	136000	Pupils - Travel	2,074.00 Expense
Northumberland County Council									

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 C + C - T	HIGT TANIG MODDETH I IMITED	Reference	Date	C IF 1	T 1 '	Centre	126000	Description	Tax (£)
Northumberland County Council Northumberland County Council	JUST TAXIS MORPETH LIMITED	300002413845088 5770014	06-10-2021 28-10-2021	General Fund General Fund	Inclusion Child in Need	017009 016019	136000 181000	Pupils - Travel	1,820.00 Expense 342.00 Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED JUST TAXIS MORPETH LIMITED	5770005	29-10-2021	General Fund	Home to School Transport	204120	136000	Client Transport Pupils - Travel	900.00 Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED JUST TAXIS MORPETH LIMITED	5769996	29-10-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,050.00 Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	5770016	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	912.00 Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	5769968	29-10-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	1,152.00 Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	5770015	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,952.00 Expense
Northumberland County Council	JWG COACHES	5700225	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,590.00 Expense
Northumberland County Council	JWG COACHES	5700208	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,916.00 Expense
Northumberland County Council	JWG COACHES	5700226	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,772.00 Expense
Northumberland County Council	JWG COACHES	5700207	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,938.50 Expense
Northumberland County Council	K C FORREST LIMITED	300002418674556	07-10-2021	Finance	Learning and Development	030205	101100	Staff Training & Development	280.00 Expense
Northumberland County Council	K C HIRE AND SALES LIMITED	300002400149502	25-10-2021	Finance	Fire Support Services	030200	140012	Health & Safety	328.80 Expense
Northumberland County Council	K CORNBILL TAXI SERVICES	5705034	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,980.00 Expense
Northumberland County Council	K CORNBILL TAXI SERVICES	5705040	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,749.00 Expense
Northumberland County Council	K CORNBILL TAXI SERVICES	5705041	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	318.00 Expense
Northumberland County Council	K CORNBILL TAXI SERVICES	5705039	05-10-2021	Total Cost Centre	West Locality FACT	016014	181000	Client Transport	480.00 Expense
Northumberland County Council	K D BUILDING SOLUTIONS LIMITED	300002429090438	12-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	6,222.50 Asset
Northumberland County Council	K LAMB ASSOCIATES LTD	300002338668926	05-10-2021	Finance	Learning and Development	030205	101100	Staff Training & Development	5,900.00 Expense
Northumberland County Council	K LAMB ASSOCIATES LTD	300002400308898	25-10-2021	Finance General Fund	Learning and Development Music Portnership North Northymberland	030205	101100	Staff Training & Development	1,850.00 Expense
Northumberland County Council Northumberland County Council	K MAGNALL C.G.L.I K W PURVIS LIMITED	300002438659903 300002456071125	19-10-2021	General Fund	Music Partnership North - Northumberland	010195 990120	140004 500171	Equipment Maintenance	434.00 Expense
Northumberland County Council Northumberland County Council	K W PURVIS LIMITED K W PURVIS LIMITED	300002456071119	27-10-2021 27-10-2021	+	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	7,709.00 Asset 8,891.75 Asset
Northumberland County Council	K W PURVIS LIMITED K W PURVIS LIMITED	300002456071119	27-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	5,882.50 Asset
Northumberland County Council	K W PURVIS LIMITED K W PURVIS LIMITED	300002456071128	28-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	7,617.50 Asset
Northumberland County Council	KAINOS SOFTWARE LIMITED	300002440414124	28-10-2021	General Fund	Highways Network Management	202100	148003	Service Subscriptions	5,625.00 Expense
Northumberland County Council	KAS HEALTH LIMITED	300002450931288	20-10-2021	General Fund	Coroners	117001	144012	Post Mortems	450.00 Expense
Northumberland County Council	KAS HEALTH LIMITED	300002450931280	20-10-2021		Coroners	117001	144012	Post Mortems	1,050.00 Expense
Northumberland County Council	KATHERINE WILLIAMS (CONSULTANT)	300002466381242	25-10-2021	Total Cost Centre	Hirst Park Revival	222504	144025	Professional Services	2,260.00 Expense
Northumberland County Council	KAY CARE SERVICES LTD	5704967	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,326.20 Expense
Northumberland County Council	KAY CARE SERVICES LTD	5704967	05-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,465.24 Expense
Northumberland County Council	KAY CARE SERVICES LTD	5724311	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,465.24 Expense
Northumberland County Council	KAY CARE SERVICES LTD	5724311	13-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	10,421.24 Expense
Northumberland County Council	KAY CARE SERVICES LTD	5724311	13-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,652.00 Expense
Northumberland County Council	KAY CARE SERVICES LTD	5724312	13-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,652.00 Expense
Northumberland County Council	KAY CARE SERVICES LTD	5761090	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,381.24 Expense
Northumberland County Council	KAY CARE SERVICES LTD	5761090	26-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,762.48 Expense
Northumberland County Council	KAY CARE SERVICES LTD	5761090	26-10-2021		Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60 Expense
Northumberland County Council	KAY CARE SERVICES LTD	5761091	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,568.32 Expense
Northumberland County Council	KAY CARE SERVICES LTD	5761091	26-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,273.28 Expense
Northumberland County Council	KAY CARE SERVICES LTD	5761091	26-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,568.32 Expense
Northumberland County Council	KAY CARE SERVICES LTD	5765910	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,255.31 Expense
Northumberland County Council	KAY CARE SERVICES LTD	5765910	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,962.17 Expense
Northumberland County Council	KAY CARE SERVICES LTD	5767746	29-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,381.24 Expense
Northumberland County Council	KAY CARE SERVICES LTD	5767746	29-10-2021	Adult Social Care & Commissioning		306404	167007	Residential Care	4,762.48 Expense
Northumberland County Council Northumberland County Council	KAY CARE SERVICES LTD	5767746 5767743	29-10-2021 29-10-2021	Adult Social Care & Commissionin-	Personnel Allow Payments Older PDI West PWI TH One	990345 306412	500190 167007	Personal Allowances Dr Residential Care	99.60 Expense 2,465.24 Expense
Northumberland County Council Northumberland County Council	KAY CARE SERVICES LTD KAY CARE SERVICES LTD	5767743	29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412	167007	Residential Care Residential Care	2,403.24 Expense 10,421.24 Expense
Northumberland County Council	KAY CARE SERVICES LTD KAY CARE SERVICES LTD	5767743	29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care Residential Care	2,652.00 Expense
Northumberland County Council	KAY CARE SERVICES LTD KAY CARE SERVICES LTD	5767744	29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	792.40 Expense
Northumberland County Council	KAY CARE SERVICES LTD KAY CARE SERVICES LTD	5767745	29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,860.96 Expense
Northumberland County Council	KAY CARE SERVICES LTD	5767745	29-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,117.24 Expense
Northumberland County Council	KAY CARE SERVICES LTD	5767747	29-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,476.59 Expense
Northumberland County Council	KAY CARE SERVICES LTD	5767747	29-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,273.28 Expense
Northumberland County Council	KAY CARE SERVICES LTD	5767747	29-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,568.32 Expense
Northumberland County Council	KAY CARE SERVICES LTD	5767748	29-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,568.32 Expense
Northumberland County Council	KAY CARE SERVICES LTD	5767748	29-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,568.32 Expense
Northumberland County Council	KAZEEM ADESINA OLASUPO (DOCTOR)	5722237	12-10-2021	General Fund	D.O.L's	303253	144025	Professional Services	875.00 Expense
Northumberland County Council	KBR (KEEPING BUSINESS RUNNING) LIMITED	5678983	21-10-2021		Infrastructure - Management	127300	145002	Computer hardware	4,350.00 Expense
Northumberland County Council	KBW BARRISTERS CHAMBERS	300002422184634	11-10-2021		Legal	120001	194000	Legal Advice - External	5,400.00 Expense
Northumberland County Council	KBW BARRISTERS CHAMBERS	300002456071448	21-10-2021		Legal	120001	194000	Legal Advice - External	4,650.00 Expense
Northumberland County Council	KBW BARRISTERS CHAMBERS	300002466646185	25-10-2021		Legal	120001	194000	Legal Advice - External	500.00 Expense
Northumberland County Council	KEEP BRITAIN TIDY	5685252	25-10-2021	Total Cost Centre	CPS Business and Change	128021	148003	Service Subscriptions	4,495.00 Expense
Northumberland County Council	KEITH JEWITT LANDSCAPE GARDENING AND	300002418674559	07-10-2021	Total Cost Centre	Kyloe House	017010	119000	Grounds Maintenance	720.00 Expense
Northumberland County Council	FENCING SERVICES KEITH JEWITT LANDSCAPE GARDENING AND	300002421648179	08-10-2021	Total Cost Centre	Coanwood	017017	110003	Repair and Maintenance	480.00 Expense
	FENCING SERVICES								

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
	FENCING SERVICES									
Northumberland County Council	KEITH MURRAY - CARPET CLEANER	300002469093245	26-10-2021	G IF I	Nye Bevan House	500202	144018	Cleaning Services		Expense
Northumberland County Council	KEITH'S TAXIS KEITH'S TAXIS	5700087	04-10-2021 04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,722.50	
Northumberland County Council Northumberland County Council	KEITH'S TAXIS KEITH'S TAXIS	5700142 5700041	04-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	1,540.90 1,530.00	
Northumberland County Council	KEN TAYLOR - TAXI	300002411009912	05-10-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	KENSA CONTRACTING LTD	300002411009912	07-10-2021	General Fund	Fixed Asset Account	990120	500133	CIP - land and Buildings	82,622.02	
Northumberland County Council	KENSA CONTRACTING LTD KENSA CONTRACTING LTD	300002307034230	07-10-2021		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - Infrastructure	203,747.66	
Northumberland County Council	KENSA CONTRACTING LTD	300002413777477	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	KENSA CONTRACTING LTD	300002413777489	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	KENSWAY TAXI GROUP LTD	5705016	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,837.87	
Northumberland County Council	KENSWAY TAXI GROUP LTD	5705020	07-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	5705020	07-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002453298111	20-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,245.87	
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002453298077	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002453298118	20-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,690.00	
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002453298124	20-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,827.80	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	5769852	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,547.68	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	5769890	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	KENSWAY TAXI GROUP LTD	5769941	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,280.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	5769942	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	KENSWAY TAXI GROUP LTD	5769851	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,113.76	
Northumberland County Council	KHALIFA MOHAMMED - DOCTOR	5722236	12-10-2021	General Fund	D.O.L's	303253	144025	Professional Services	1,750.00	
Northumberland County Council	KIELDER WATER AND FOREST PARK DEVELOPMENT TRUST	300002392482812	06-10-2021	Total Cost Centre	County Tourism Development	250070	166000	Other Contributions	10,000.00	Expense
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300002437849197	14-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	187,251.75	
Northumberland County Council	KILLGERM CHEMICALS LIMITED	5643992	11-10-2021	General Fund	Pest Control	232250	140017	Consumable Materials	107.52	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	5643992	11-10-2021	General Fund	Pest Control	232250	140017	Consumable Materials		
Northumberland County Council	KILLGERM CHEMICALS LIMITED	5643992	11-10-2021	General Fund	Pest Control	232250	140017	Consumable Materials		
Northumberland County Council	KILLGERM CHEMICALS LIMITED	5643992	11-10-2021	General Fund	Pest Control	232250	140017	Consumable Materials		Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	5643992	11-10-2021	General Fund	Pest Control	232250	140017	Consumable Materials		Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	5661115	18-10-2021	General Fund	Pest Control	232250	140017	Consumable Materials		
Northumberland County Council	KIM WATSON (CHILDMINDER)	5758920	22-10-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	KINGS CHAMBERS LIMITED	300002413603790	06-10-2021		Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	KINGS PRIORY SCHOOL	300002384997812	20-10-2021	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	KIRTON WATER TREATMENT SERVICES LTD	300002440414410	28-10-2021	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance		Expense
Northumberland County Council	KMCH LTD	5705022	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,014.20	
Northumberland County Council	KMCH LTD	5705015	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	
Northumberland County Council	KMCH LTD	5705027	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,289.60	
Northumberland County Council	KMCH LTD	5705014	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,931.04	
Northumberland County Council	KMCH LTD	5705013 5705021	05-10-2021 06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	KMCH LTD KMCH LTD	300002432748603	14-10-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		
Northumberland County Council	KMCH LTD KMCH LTD	300002452748003	20-10-2021	General Fund	•	204120	136000	Pupils - Travel Pupils - Travel	1,350.00	
Northumberland County Council Northumberland County Council	KMCH LTD KMCH LTD	300002453298038	20-10-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	2,197.42	
Northumberland County Council	KMCH LTD KMCH LTD	5769944	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,790.40	
Northumberland County Council	KMCH LTD KMCH LTD	5769943	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	
Northumberland County Council	KMCH LTD	5769891	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,280.00	
Northumberland County Council	KMCH LTD KMCH LTD	5769972	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,204.80	
Northumberland County Council	KMCH LTD KMCH LTD	5769889	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,068.16	
Northumberland County Council	KMCH LTD	5769922	29-10-2021	General Fund	SEN Transport	204120	136000	Pupils - Travel	2,035.20	
Northumberland County Council	KMCH LTD	5769892	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,716.48	
Northumberland County Council	KMCH LTD	5769853	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	
Northumberland County Council	KNIGHTS TAXIS LTD	5700240	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,720.00	
Northumberland County Council	KNIGHTS TAXIS LTD	5701002	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,026.80	•
Northumberland County Council	KNIGHTS TAXIS LTD	5701003	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	5701007	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	5700241	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	5700212	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	558.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	5700234	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	5700234	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	388.80	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	5700233	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	5700244	05-10-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	1,274.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	5700238	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	646.40	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	5701004	08-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,051.20	
Northumberland County Council	KNIGHTS TAXIS LTD	5700239	15-10-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	1,672.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002432748813	15-10-2021	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
Nasthandard Careta Care 1	WOME DLC	Reference 5761845	Date 25.10.2021	Electric	Country Hall Down in a Coasta	Centre	110000	Description	Tax (£)	
Northumberland County Council Northumberland County Council	KONE PLC KOREC GROUP	300002438051631	25-10-2021 25-10-2021	Finance General Fund	County Hall Running Costs Construction	295060 200300	110000 132001	Building Maintenance - Structural - Planned Plant Hire		Expense Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	5758921	22-10-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	5758921	22-10-2021	Total Cost Centre Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions Other Contributions	,	
Northumberland County Council	L AND V T HILLARY	300002411421456	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		1
Northumberland County Council	L AND V T HILLARY	300002411421453	05-10-2021	General Fund General Fund	SEN Transport	204120	136000	Pupils - Travel	2,106.00	
Northumberland County Council	L AND V T HILLARY	300002477648112	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	L AND V T HILLARY	300002477648109	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	L J MCLAREN ENGINEERING LIMITED	300002419600905	08-10-2021	General Fund	Winter Services	200380	167000	Private Contractors		
Northumberland County Council	L J MCLAREN ENGINEERING LIMITED	300002419600905	08-10-2021	General Fund	Winter Services	200380	167000	Private Contractors	13,230.00	
Northumberland County Council	L J MCLAREN ENGINEERING LIMITED	300002437849202	14-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings		1
Northumberland County Council	LA CURA HOUSE	5701086	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,795.65	Expense
Northumberland County Council	LA CURA HOUSE	5711954	07-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,898.63	Expense
Northumberland County Council	LA CURA HOUSE	5711955	07-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,150.60	Expense
Northumberland County Council	LA CURA HOUSE	5711955	07-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	616.40	Expense
Northumberland County Council	LA CURA HOUSE	5711956	07-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,992.75	Expense
Northumberland County Council	LA CURA HOUSE	5727953	13-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,197.10	Expense
Northumberland County Council	LA CURA HOUSE	5757239	22-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,197.10	Expense
Northumberland County Council	LA CURA HOUSE	5757240	22-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,197.10	Expense
Northumberland County Council	LA CURA HOUSE	5765911	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	LA CURA HOUSE	5765911	28-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	LA CURA HOUSE	5765912	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	LA CURA HOUSE	5765913	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,368.52	Expense
Northumberland County Council	LA CURA HOUSE	5765914	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	LA CURA HOUSE	5765914	28-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	LA CURA HOUSE	5765915	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	Expense
Northumberland County Council	LA CURA HOUSE	5765916	28-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,580.96	Expense
Northumberland County Council	LA CURA HOUSE	5765917	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20	Expense
Northumberland County Council	LA CURA HOUSE	5765918	28-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	LA CURA HOUSE	5765918	28-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	LA CURA HOUSE	5765919	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,368.52	Expense
Northumberland County Council	LA CURA HOUSE	5765920	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20	Expense
Northumberland County Council	LA CURA HOUSE	5765921	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,394.20	
Northumberland County Council	LA CURA HOUSE	5765921	28-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	
Northumberland County Council	LA CURA HOUSE	5765922	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	LA CURA HOUSE	5765923	28-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,710.14	Expense
Northumberland County Council	LA CURA HOUSE	5765924	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,684.26	Expense
Northumberland County Council	LA CURA HOUSE	5765925	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	LA CURA HOUSE	5765925	28-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	187.60	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5697113	27-10-2021	General Fund	Blyth NEAT Core Service	217220	140000	Equipment	179.90	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5697113	27-10-2021	General Fund	Blyth NEAT Core Service	217220	140000	Equipment	99.24	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA	5697113	27-10-2021	General Fund	Blyth NEAT Core Service	217220	140004	Equipment Maintenance	10.05	Expense
Northania County Council	GROUP)	307/113	27-10-2021	General I und	Blyur NEAT Cole Service	217220	140004	Equipment Maintenance	17.73	Lapense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5697099	27-10-2021	General Fund	NEAT Central	217400	119000	Grounds Maintenance	19.25	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA	5697099	27-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	110005	Machine Maintenance Service	29.95	Expense
	GROUP)									
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5697099	27-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	110005	Machine Maintenance Service	17.95	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA	5697099	27-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	110005	Machine Maintenance Service	15.99	Expense
	GROUP)									
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5697099	27-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	110005	Machine Maintenance Service	12.95	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA	5697099	27-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	110005	Machine Maintenance Service	19.95	Expense
*	GROUP)									
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5697099	27-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	110005	Machine Maintenance Service	5.95	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5697099	27-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	110005	Machine Maintenance Service	29.95	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA	5697099	27-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	110005	Machine Maintenance Service	100.00	Expense
Northumberland County Council	GROUP) LANDSCAPE SUPPLY COMPANY (T/A ENDURA	5697099	27-10-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	110005	Machine Maintenance Service	4.98	Expense
	GROUP)	2000024555555			•		101000			_
Northumberland County Council	LANGLEY TAXIS LAURA VICTORIA LUCY HEWISON	300002472079880 300002438659900	29-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport		Expense
Northumberland County Council		1 200002420450000	19-10-2021	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	504.16	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	LEANNE BARNES	5758936	22-10-2021	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	281.40 Expense
Northumberland County Council	LEANNE BELL - CHILD MINDER	5758928	22-10-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	667.80 Expense
Northumberland County Council	LEES PREMIER CLEANING	300002384997845	07-10-2021	General Fund	Employment Coach Team	010029	118000	Building cleaning	548.18 Expense
Northumberland County Council	LENNON PROPERTIES	300002431732670	13-10-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	525.00 Expense
Northumberland County Council	LENORE CARE LTD	5704961	05-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	798.40 Expense
Northumberland County Council	LENORE CARE LTD	5767722	29-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,308.80 Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	5728967	13-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,621.48 Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	5728963	13-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,014.14 Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	5728964	13-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,061.08 Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	5728965	13-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,218.84 Expense
Northumberland County Council Northumberland County Council	LENORE SPECIALIST CARE LTD LENORE SPECIALIST CARE LTD	5728968	13-10-2021	Adult Social Care & Commissioning	CHC Packages Older MH South - PSMB1	306420	167008 167008	Homecare	8,621.48 Expense 22,400.28 Expense
Northumberland County Council Northumberland County Council	LEONARD CHESHIRE FOUNDATION	5728966 5704547	13-10-2021 06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306411 306420	167008	Homecare Care Homes with Nursing	22,400.28 Expense 14,413.08 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	5704548	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing	14,413.08 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	5704549	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing	14,413.08 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	5704550	06-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,413.08 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	5704551	06-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,413.08 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	5711947	07-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	5,803.24 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	5753316	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	522.98 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	5753316	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	588.36 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	5753317	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,045.96 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	5753318	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,045.96 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	5753319	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,605.82 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	5753319	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,786.70 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	5753320	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,479.95 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	5753320	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,660.81 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	5753321	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,914.52 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	5753322	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare	6,914.52 Expense
Northumberland County Council Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	5753323 5753324	20-10-2021 20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare	6,914.52 Expense 6,914.52 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	5753325	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,045.96 Expense
Northumberland County Council	LEVANT OFFICE INTERIORS LTD	5685285	22-10-2021	Total Cost Centre	Customer Services Admin	255100	140009	Furniture - not attached to buildings	706.00 Expense
Northumberland County Council	LEVANT OFFICE INTERIORS LTD	5685280	22-10-2021	Total Cost Centre	Customer Services Admin	255100	140009	Furniture - not attached to buildings	706.00 Expense
Northumberland County Council	LEVANT OFFICE INTERIORS LTD	5685286	22-10-2021	Total Cost Centre	Customer Services Admin	255100	140009	Furniture - not attached to buildings	706.00 Expense
Northumberland County Council	LEVANT OFFICE INTERIORS LTD	5685283	22-10-2021		Northumberland Communities Together	306631	140009	Furniture - not attached to buildings	856.00 Expense
Northumberland County Council	LEXTOX	300002448391057	19-10-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	420.00 Expense
Northumberland County Council	LEXTOX	300002448391054	19-10-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	500.00 Expense
Northumberland County Council	LIBERTY SERVICES	300002453749176	25-10-2021	General Fund	Parking Operational	207400	143000	Printing & Stationery	1,330.00 Expense
Northumberland County Council	LIFE AND CARE SOLUTIONS LIMITED T/A RIGHT AT HOME TYNESIDE	5719059	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,378.00 Expense
Northumberland County Council	LIFE AND CARE SOLUTIONS LIMITED T/A RIGHT AT HOME TYNESIDE	5754122	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,378.00 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5757231	22-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,172.88 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5757232	22-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	25,247.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5757243	22-10-2021	Adult Social Care & Commissioning		306411	167006	Care Homes with Nursing	4,849.60 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5757245	22-10-2021	Adult Social Care & Commissioning	ž.	306420	167007	Residential Care	4,849.60 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5757246 5757247	22-10-2021 22-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420 306412	167006 167006	Care Homes with Nursing Care Homes with Nursing	5,600.00 Expense 4,849.60 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5757248	22-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	5.600.00 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5757244	22-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4.849.60 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5761202	26-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,012.40 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5761203	26-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,021.76 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5761196	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,358.04 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5761196	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,779.16 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5761196	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,526.40 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5761196	26-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,410.64 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5761197	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,579.56 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5761197	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,083.92 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5761197	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,801.44 Expense
3	LIFEWAYS COMMUNITY CARE LTD	5761198	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,452.88 Expense
Northumberland County Council		55.61100		a dult Conel Come V. Communicationing	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,136.88 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5761198	26-10-2021	Adult Social Care & Commissioning					
Northumberland County Council Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5761198	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,610.60 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5761198 5761198	26-10-2021 26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	1,610.60 Expense 1,957.96 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5761198 5761198 5761198	26-10-2021 26-10-2021 26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401 306401	167008 167008 167008	Homecare Homecare	1,610.60 Expense 1,957.96 Expense 3,031.68 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5761198 5761198 5761198 5761200	26-10-2021 26-10-2021 26-10-2021 26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older Pdi North - PNLTA	306401 306401 306401 306405	167008 167008 167008 167008	Homecare Homecare Homecare Homecare	1,610.60 Expense 1,957.96 Expense 3,031.68 Expense 4,184.44 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5761198 5761198 5761198	26-10-2021 26-10-2021 26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401 306401	167008 167008 167008	Homecare Homecare	1,610.60 Expense 1,957.96 Expense 3,031.68 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	LIFEWAYS COMMUNITY CARE LTD	5761199	26-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,259.96 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5761199	26-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	694.76 Expense
Jorthumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5761204	26-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,377.80 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5761204	26-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,726.04 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5761204	26-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,231.32 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5761201	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,027.28 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5761201	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,300.92 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5761201	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,300.92 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5761201	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	638.39 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5761201	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,806.20 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5761201	26-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,679.88 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5761201 5761201	26-10-2021 26-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	2,490.40 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5761201	26-10-2021	Adult Social Care & Commissioning	Older DDL South DSLTC Two	306410	167008 167008	Homecare	1,921.96 Expense 2,458.84 Expense
Forthumberland County Council Forthumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5762392	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older Pdi North - PNLTA	306405	167008	Homecare Homecare	2,458.84 Expense 1,582.63 Expense
orthumberland County Council	LINDA TAYLOR	300002414162411	06-10-2021	General Fund	School Improvement	010248	144025	Professional Services	400.00 Expense
Forthumberland County Council	LINDEN FLUID POWER LTD	5730030	15-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	250.00 Expense
orthumberland County Council	LITTLE OAKS NURSERY	5758914	22-10-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,860.25 Expense
Torthumberland County Council	LITTLE OAKS NURSERY	5758914	22-10-2021	Total Cost Centre Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions Other Contributions	393.96 Expense
orthumberland County Council	LITTLE GARS NORSER I LITTLE SISTERS OF THE POOR	5767751	29-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,724.28 Expense
orthumberland County Council	LITTLE SISTERS OF THE FOOR LITTLE STARS CHILDMINDER	5758917	22-10-2021	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	562.80 Expense
orthumberland County Council	LIVABILITY	5753383	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,087.40 Expense
Torthumberland County Council	LIVABILITY	5753384	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,064.20 Expense
orthumberland County Council	LIVABILITY	5753385	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,066.36 Expense
orthumberland County Council	LIVABILITY	5753375	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,644.96 Expense
orthumberland County Council	LIVABILITY	5753386	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,324.24 Expense
orthumberland County Council	LIVABILITY	5753376	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,813.04 Expense
orthumberland County Council	LIVABILITY	5753377	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,419.84 Expense
orthumberland County Council	LIVABILITY	5753378	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,236.60 Expense
orthumberland County Council	LIVABILITY	5753379	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,630.04 Expense
orthumberland County Council	LIVABILITY	5753380	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,539.20 Expense
Jorthumberland County Council	LIVABILITY	5753381	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,267.04 Expense
Northumberland County Council	LIVABILITY	5753387	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	404.92 Expense
Jorthumberland County Council	LIVABILITY	5753382	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,494.92 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300002404577879	25-10-2021	Total Cost Centre	Kyloe House	017010	118000	Building cleaning	81.93 Expense
orthumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300002404577879	25-10-2021	Total Cost Centre	Kyloe House	017010	118000	Building cleaning	575.55 Expense
Northumberland County Council	LLOYD DRILLING LIMITED	300002419258418	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,928.00 Asset
Northumberland County Council	LLOYD WORRALL	5661240	13-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	21.00 Asset
Northumberland County Council	LLOYD WORRALL	5661240	13-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,027.00 Asset
Jorthumberland County Council	LLOYD WORRALL	5660822	13-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	-520.00 Asset
Northumberland County Council	LLOYD WORRALL	5688042	19-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	46.00 Asset
Jorthumberland County Council	LLOYD WORRALL	5688042	19-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	292.60 Asset
orthumberland County Council	LLOYD WORRALL	5688042	19-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	55.20 Asset
orthumberland County Council	LLOYD WORRALL	5687947	19-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	13.38 Asset
orthumberland County Council	LLOYD WORRALL	5687947	19-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	786.00 Asset
orthumberland County Council	LLOYD WORRALL	5687947	19-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	108.00 Asset
orthumberland County Council	LLOYD WORRALL	5687947	19-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	18.00 Asset
orthumberland County Council	LLOYD WORRALL	5746978	27-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	255.00 Asset
orthumberland County Council	LLOYD WORRALL	5746978	27-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	328.80 Asset
orthumberland County Council	LLOYD WORRALL	5746978	27-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	30.00 Asset
orthumberland County Council	LLOYD WORRALL	5746978	27-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	50.72 Asset
orthumberland County Council	LLOYD WORRALL	5709998	27-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	21.00 Asset
orthumberland County Council	LLOYD WORRALL	5709998	27-10-2021 27-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	238.00 Asset
orthumberland County Council	LLOYD WORRALL	5709998			HfN - Stock in Hand	990013	500170	Stock in Hand	144.00 Asset
orthumberland County Council orthumberland County Council	LLOYD WORRALL LLOYD WORRALL	5709997 5752966	27-10-2021 28-10-2021	+	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	360.00 Asset 414.70 Asset
orthumberland County Council	LLOYD WORKALL LLOYDS PHARMACY LIMITED	5721998	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	414.70 Asset 416.29 Expense
orthumberland County Council	LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED	5722024	11-10-2021	General Fund General Fund		035121	144034	Commissioned Services Commissioned Services	316.19 Expense
orthumberland County Council	LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED	5722024	11-10-2021	General Fund General Fund	Pharmacists Pharmacists	035121	144034	Commissioned Services Commissioned Services	426.84 Expense
orthumberland County Council orthumberland County Council	LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED	5721987	11-10-2021	General Fund General Fund		035121	144034	Commissioned Services Commissioned Services	399.96 Expense
orthumberland County Council	LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED	5721988	11-10-2021	General Fund General Fund	Pharmacists Pharmacists	035121	144034	Commissioned Services Commissioned Services	399.96 Expense 390.60 Expense
orthumberland County Council	LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED	5721988	11-10-2021	General Fund General Fund	Pharmacists Pharmacists	035121	144034	Commissioned Services Commissioned Services	390.60 Expense
orthumberland County Council	LLOYDS PHARMACY LIMITED LLOYDS PHARMACY LIMITED	5721979	11-10-2021	General Fund General Fund	Pharmacists Pharmacists	035121	144034	Commissioned Services Commissioned Services	309.50 Expense
forthumberland County Council	LOCH ARTHUR CAMPHILL COMMUNITY	5724069	12-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,636.96 Expense
orthumberland County Council	LONGHOUGHTON COMMUNITY & SPORTS CENTRE	300002421586881	11-10-2021	Adult Social Care & Collinissioning		306634	151000	Other Supplies and Services Expenditure	1,850.00 Expense
ordinamoeriana County Council	TRUST	300002421300001	11-10-2021		Holiday Activity Fund	300034	131000	oner supplies and services expenditure	1
Northumberland County Council	LONGSTAFF TREE SURGERY LIMITED	300002458832261	22-10-2021	General Fund	Maintenance - North	200200	167000	Private Contractors	2,300.00 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	LONGSTAFF'S COACHES	5700986	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Evnence
Northumberland County Council	LONGSTAFF'S COACHES LONGSTAFF'S COACHES	5700980	06-10-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,515.00	
Northumberland County Council	LONGSTAFF'S COACHES	5700987	06-10-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,515.00	
Northumberland County Council	LONGSTAFF'S COACHES	5700964	06-10-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	LONGSTAFF'S COACHES	300002416299257	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	LONGSTAFF'S COACHES	300002416299257	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	LONGSTAFF'S COACHES	300002416299257	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	LONGSTAFF'S COACHES	300002416299257	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	LONGSTAFF'S COACHES	5701012	11-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	LONGSTAFF'S COACHES	5701019	11-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	LONGSTAFF'S COACHES	5701013	11-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,085.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	5701022	11-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	LONGSTAFF'S COACHES	5701005	12-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	300002416955444	12-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	-185.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	300002416955444	12-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	-185.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	300002416955444	12-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	-200.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	300002416955444	12-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	-215.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	300002416955444	12-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	-194.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	300002441056911	18-10-2021		Holiday Activity Fund	306634	151000	Other Supplies and Services Expenditure	300.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	5769946	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,760.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	5769872	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,960.00	
Northumberland County Council	LONGSTAFF'S COACHES	5769977	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,960.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	5769963	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,960.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	5769927	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,960.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	5769990	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,200.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	5769926	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,240.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	300002474434513	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,440.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	5770009	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,104.00	Expense
Northumberland County Council	LOOKERS PLC	300002410775895	04-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24,069.30	Asset
Northumberland County Council	LS CARE LTD	5710147	07-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,942.12	Expense
Northumberland County Council	LS CARE LTD	5710147	07-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,074.88	Expense
Northumberland County Council	LS CARE LTD	5710147	07-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,773.50	Expense
Northumberland County Council	LS CARE LTD	5728950	13-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD	5728950	13-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD	5728950	13-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,788.37	Expense
Northumberland County Council	LS CARE LTD	5754038	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD	5754038	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,074.88	Expense
Northumberland County Council	LS CARE LTD	5754038	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LS CARE LTD	5762367	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,916.04	Expense
Northumberland County Council	LS CARE LTD	5762367	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,074.88	Expense
Northumberland County Council	LS CARE LTD	5762367	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,758.63	Expense
Northumberland County Council	LUIS ALBERTO SANCHEZ PERALES T/A LASP OUTDOORS	300002429019848	12-10-2021	General Fund	Get Active South - Community Sport Activation Fund	249173	113001	Casual hire of facilities	525.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002404575540	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,516.00	
Northumberland County Council	LUNA PRIVATE HIRE	300002404575543	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,072.00	
Northumberland County Council	LUNA PRIVATE HIRE	300002404575546	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,080.00	
Northumberland County Council	LUSAS	300002403487054	01-10-2021	Total Cost Centre	Design	202150	144025	Professional Services		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning		306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning		306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.30	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	A A A A A A A A A A A A A A A A A A A	Reference	Date			Centre	1.5000	Description	Tax (£)
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.30 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	326.90 Expense
Northumberland County Council Northumberland County Council	LYNEMOUTH DAY CENTRE LTD LYNEMOUTH DAY CENTRE LTD	5724100 5724100	12-10-2021 12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167009 167009	Day Care Day Care	93.40 Expense 373.60 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care Day Care	140.10 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	186.80 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care Day Care	233.50 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	233.50 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	186.80 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	653.80 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	46.70 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,027.40 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	233.50 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	233.50 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	373.60 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	233.50 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	280.20 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	186.80 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	140.10 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	373.60 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	140.10 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	513.70 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	420.30 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	233.50 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	93.40 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	93.40 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5724100	12-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	373.60 Expense
Northumberland County Council	LYNEMOUTH PHARMACY LYNEMOUTH PHARMACY	5722013 5721956	11-10-2021 11-10-2021	General Fund General Fund	Pharmacists Dharmacists	035121	144034 144034	Commissioned Services	804.59 Expense 543.50 Expense
Northumberland County Council Northumberland County Council	LYNEMOUTH PHARMACT LYNEMOUTH RECREATION GROUND	300002440257494	15-10-2021	General Fund	Pharmacists Sundry Debtors	990330 035121	500104	Commissioned Services AR Migration Suspense	10,000.00 Expense
Northumberland County Council	LYRECO UK LTD	5703241	27-10-2021	General Fund	Foundry House Admin	306618	143000	Printing & Stationery	31.00 Expense
Northumberland County Council	LYRECO UK LTD	5703241	27-10-2021	General Fund	Foundry House Admin	306618	143000	Printing & Stationery Printing & Stationery	3.36 Expense
Northumberland County Council	LYRECO UK LTD	5703241	27-10-2021	General Fund	Foundry House Admin	306618	143000	Printing & Stationery	42.00 Expense
Northumberland County Council	LYRECO UK LTD	5703241	27-10-2021	General Fund	Foundry House Admin	306618	143000	Printing & Stationery	241.25 Expense
Northumberland County Council	LYRECO UK LTD	5703241	27-10-2021	General Fund	Foundry House Admin	306618	143000	Printing & Stationery	2.00 Expense
Northumberland County Council	M & M CONTRACTORS	5711009	15-10-2021	Total Cost Centre	Berwick Ramparts Industrial Estate	128120	113000	Rents and Leases	1,485.90 Expense
Northumberland County Council	M AND DJ BROWN	5757235	22-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	18,099.84 Expense
Northumberland County Council	M AND DJ BROWN	5757235	22-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,262.48 Expense
Northumberland County Council	M AND DJ BROWN	5757235	22-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,262.48 Expense
Northumberland County Council	M AND SA DOUGLAS	300002404575549	11-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,045.00 Expense
Northumberland County Council	M R COOK CONSTRUCTION LTD	300002413481357	06-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	8,100.00 Asset
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300002411421913	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,854.72 Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300002411421916	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,122.00 Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300002411421919	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,648.80 Expense
Northumberland County Council	MACDONALD LINDEN HALL	300002453749882	21-10-2021	General Fund	Foundry House Admin	306618	101100	Staff Training & Development	329.44 Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	300002364163941	05-10-2021	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	1,121.00 Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	300002364163996	11-10-2021	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	1,406.00 Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	300002395436031	18-10-2021	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	1,406.00 Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	300002440839037	25-10-2021	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	1,559.45 Expense
Northumberland County Council	MALHOTRA GROUP	5694048	01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	940.58 Expense
Northumberland County Council	MALHOTRA GROUP	5704977	05-10-2021 05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420 306405	167006	Care Homes with Nursing	1,235.38 Expense
Northumberland County Council	MALHOTRA GROUP	5704978	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA		167006	Care Homes with Nursing	7,182.60 Expense
Northumberland County Council Northumberland County Council	MALHOTRA GROUP MALHOTRA GROUP	5704978 5704978	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306408	167007 167007	Residential Care Residential Care	17,319.68 Expense 12,904.80 Expense
Northumberland County Council Northumberland County Council	MALHOTRA GROUP MALHOTRA GROUP	5704978	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two CHC Packages	306420	167007	Care Homes with Nursing	9,433.80 Expense
Northumberland County Council	MALHOTRA GROUP MALHOTRA GROUP	5704978	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care	5,161.92 Expense
Northumberland County Council	MALHOTRA GROUP	5704978	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20 Expense
Northumberland County Council	MALHOTRA GROUP	5714973	08-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,290.48 Expense
Northumberland County Council	MALHOTRA GROUP	5724465	14-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,610.14 Expense
Northumberland County Council	MALHOTRA GROUP	5724466	14-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,013.95 Expense
Northumberland County Council	MALHOTRA GROUP	5724684	15-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,871.44 Expense
Northumberland County Council	MALHOTRA GROUP	5762531	27-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,864.12 Expense
Northumberland County Council	MALHOTRA GROUP	5762531	27-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	23,322.12 Expense
Northumberland County Council	MALHOTRA GROUP	5762532	27-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4,913.93 Expense
Northumberland County Council	MALHOTRA GROUP	5762532	27-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	245.70 Expense
Northumberland County Council	MALHOTRA GROUP	5762548	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,652.31 Expense
Northumberland County Council	MALHOTRA GROUP	5762549	27-10-2021	Adult Social Care & Commissioning	FNC	306421	167006	Care Homes with Nursing	428.80 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	MALHOTRA GROUP	5765927	28-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,013.95	Expense
Northumberland County Council	MALHOTRA GROUP	5765928	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	9,576.80	Expense
Northumberland County Council	MALHOTRA GROUP	5765928	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	24,689.04	
Northumberland County Council	MALHOTRA GROUP	5765928	28-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7,182.60	
Northumberland County Council	MALHOTRA GROUP	5765928	28-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	15,299.00	
Northumberland County Council	MALHOTRA GROUP	5765928	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	5765928	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	MALHOTRA GROUP	5765928	28-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	MANGAR INTERNATIONAL LIMITED	5754160 5764867	20-10-2021 27-10-2021	General Fund	Joint Equipment Loan Service (Jels)	300222 303253	140000	Equipment Professional Services		Expense
Northumberland County Council Northumberland County Council	MARCO ANTONIOLI (DOCTOR) MARDEN HIGH SCHOOL	300002364644567	14-10-2021	General Fund Total Cost Centre	D.O.L's Pupil Premium - Looked after children	017016	144025 166005			Expense Expense
Northumberland County Council	MARINE MEDICAL GROUP	5757749	25-10-2021	General Fund	GPS	035111	144034	Pupil Premium Grant Payments		Expense Expense
Northumberland County Council	MARIPOSACARE	5724664	15-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Commissioned Services Residential Care	2,996.92	
Northumberland County Council	MARIPOSACARE	5724665	15-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,657.32	
Northumberland County Council	MARIPOSACARE	5724666	15-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,657.32	
Northumberland County Council	MARIPOSACARE	5753960	19-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,657.32	
Northumberland County Council	MARIPOSACARE	5753959	19-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,864.12	
Northumberland County Council	MARIPOSACARE	5754173	20-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,864.12	
Northumberland County Council	MARIPOSACARE	5760253	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,562.84	Expense
Northumberland County Council	MARIPOSACARE	5767650	29-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,866.64	Expense
Northumberland County Council	MARIPOSACARE	5757823	29-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	MARK HARROD LTD	5724172	27-10-2021	General Fund	NEAT Team South East - Blyth	217200	140000	Equipment	3,465.00	Expense
Northumberland County Council	MARK HARROD LTD	5724172	27-10-2021	General Fund	NEAT Team South East - Blyth	217200	140000	Equipment		Expense
Northumberland County Council	MARK WILLIAMS	5619970	06-10-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	MARK WILLIAMS	5619972	06-10-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	3,480.00	
Northumberland County Council	MARK WILLIAMS	5661275	14-10-2021		Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	MARK WILLIAMS	5661275	14-10-2021		Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	MARK WILLIAMS	5661275	14-10-2021		Housing Voids	550135	140017	Consumable Materials	-200.00	
Northumberland County Council	MARK WILLIAMS	5754409	25-10-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	1,540.00	
Northumberland County Council	MARSH BROKERS LIMITED	300002402980836	01-10-2021		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	10,640.00	
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	5756114	21-10-2021		Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	5756114	21-10-2021		Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	5756113	21-10-2021		Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	5756112	21-10-2021		Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	5756111 5756110	21-10-2021 21-10-2021		Housing Maintenance	550130 550130	140004 140004	Equipment Maintenance		Expense Expense
Northumberland County Council Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING MARSHALL'S ROOFING & SCAFFOLDING	5756109	21-10-2021		Housing Maintenance Housing Maintenance	550130	140004	Equipment Maintenance Equipment Maintenance		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING MARSHALL'S ROOFING & SCAFFOLDING	5756108	21-10-2021		Housing Maintenance	550130	140004	Equipment Maintenance		
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING MARSHALL'S ROOFING & SCAFFOLDING	5756104	21-10-2021		Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING MARSHALL'S ROOFING & SCAFFOLDING	5756107	21-10-2021		Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING MARSHALL'S ROOFING & SCAFFOLDING	5756106	21-10-2021		Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	5756105	21-10-2021		Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	MARTIN JEWITT	300002431624859	12-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.00	
Northumberland County Council	MARTIN JEWITT	300002431624899	12-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.00	
Northumberland County Council	MARTON CARE HOMES LIMITED	5704962	05-10-2021	Adult Social Care & Commissioning		306412	167007	Residential Care	7,742.88	
Northumberland County Council	MARTON CARE HOMES LIMITED	5704962	05-10-2021	Adult Social Care & Commissioning		306414	167006	Care Homes with Nursing	20,944.96	
Northumberland County Council	MARTON CARE HOMES LIMITED	5704962	05-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	10,323.84	
Northumberland County Council	MARTON CARE HOMES LIMITED	5704962	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,474.08	
Northumberland County Council	MARTON CARE HOMES LIMITED	5704962	05-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,504.00	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5704980	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	19,900.64	
Northumberland County Council	MARTON CARE HOMES LIMITED	5704980	05-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	15,112.24	
Northumberland County Council	MARTON CARE HOMES LIMITED	5704966	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	17,090.64	
Northumberland County Council	MARTON CARE HOMES LIMITED	5704966	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	15,769.92	
Northumberland County Council	MARTON CARE HOMES LIMITED	5704966	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,441.52	
Northumberland County Council	MARTON CARE HOMES LIMITED	5704966	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,069.84	
Northumberland County Council	MARTON CARE HOMES LIMITED	5714951	08-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,618.12	
Northumberland County Council	MARTON CARE HOMES LIMITED	5714951	08-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,290.48	
Northumberland County Council	MARTON CARE HOMES LIMITED	5714951	08-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5714974	08-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,617.38	
Northumberland County Council	MARTON CARE HOMES LIMITED	5714963	08-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5714975	08-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,580.96	
Northumberland County Council	MARTON CARE HOMES LIMITED	5714964	08-10-2021	Adult Social Care & Commissioning	Older MH Veet - PVMH1	306404	167007	Residential Care	1,133.56	
Northumberland County Council	MARTON CARE HOMES LIMITED	5714976	08-10-2021	Adult Social Care & Commissioning	Older PDI Central PCL P1 Two	306414	167007	Residential Care	3,687.08	
Northumberland County Council	MARTON CARE HOMES LIMITED	5724460 5744955	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH West - PWMH1	306401	167007	Residential Care	1,307.96	
Northumberland County Council	MARTON CARE HOMES LIMITED MARTON CARE HOMES LIMITED	5744955	18-10-2021 18-10-2021	Adult Social Care & Commissioning		306414 306421	167006 167006	Care Homes with Nursing	2,992.13	Expense Expense
Northumberland County Council Northumberland County Council	MASON ADVISORY LIMITED	300002440839186	27-10-2021	Adult Social Care & Commissioning	F.N.C.	990120	500133	Care Homes with Nursing CIP - land and Buildings	39,360.00	
Normamberiand County Council	MASON ADVISOKT LIMITED	500002440839186	27-10-2021		Fixed Asset Account	990120	300133	Cir - land and Buildings	39,360.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	MATCHTECH GROUP UK LIMITED	300002357087791	06-10-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	2,178.75	Expense
Northumberland County Council	MATCHTECH GROUP UK LIMITED	300002368255778	13-10-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	2,178.75	
Northumberland County Council	MATCHTECH GROUP UK LIMITED	300002393020001	20-10-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	2,178.75	
Northumberland County Council	MATCHTECH GROUP UK LIMITED	5704025	26-10-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	2,178.75	
Northumberland County Council	MATERIALS TESTING EQUIPMENT LTD	5583220	04-10-2021	Total Cost Centre	Laboratory	202200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	MAV SERVICES LTD T/D MULTICORD	300002368255775	18-10-2021 22-10-2021	Total Cost Centre	CPS Business and Change	128021	113001	Casual hire of facilities		
Northumberland County Council Northumberland County Council	MAV SERVICES LTD T/D MULTICORD MAV SERVICES LTD T/D MULTICORD	300002459254041 300002459254061	25-10-2021		Office Services Office Services	115002 115002	113001 113001	Casual hire of facilities Casual hire of facilities		
Northumberland County Council	MAV SERVICES LTD 1/D MULTICORD	300002459254048	25-10-2021		Office Services Office Services	115002	113001	Casual hire of facilities Casual hire of facilities		
Northumberland County Council	MAV SERVICES LTD T/D MULTICORD	300002459254048	25-10-2021		Office Services	115002	113001	Casual hire of facilities		
Northumberland County Council	MAV SERVICES LTD T/D MULTICORD	300002459254055	25-10-2021		Office Services	115002	113001	Casual hire of facilities		Expense
Northumberland County Council	MAV SERVICES LTD T/D MULTICORD	300002459254058	25-10-2021		Office Services	115002	113001	Casual hire of facilities		Expense
Northumberland County Council	MAV SERVICES LTD T/D MULTICORD	300002458832397	25-10-2021		Office Services	115002	113001	Casual hire of facilities		Expense
Northumberland County Council	MAV SERVICES LTD T/D MULTICORD	300002458832394	25-10-2021		Office Services	115002	113001	Casual hire of facilities	1,035.00	
Northumberland County Council	MAV SERVICES LTD T/D MULTICORD	300002458832391	25-10-2021		Office Services	115002	113001	Casual hire of facilities		Expense
Northumberland County Council	MAV SERVICES LTD T/D MULTICORD	300002458832388	25-10-2021		Office Services	115002	113001	Casual hire of facilities	,	Expense
Northumberland County Council	MAV SERVICES LTD T/D MULTICORD	300002458832385	25-10-2021		Office Services	115002	113001	Casual hire of facilities	2,200.00	
Northumberland County Council	MCALLISTER AND CO	300002419650013	08-10-2021	Total Cost Centre	County Tourism Development	250070	144025	Professional Services	2,137.50	
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5753084	28-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5753084	28-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	124.70	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5753084	28-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	263.80	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5753084	28-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	77.40	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5753084	28-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5753084	28-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5753084	28-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5753084	28-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCK BUILDERS LTD	5688122	25-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MCK BUILDERS LTD	5688114	25-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MEADOWDALE ACADEMY	300002400650334	01-10-2021	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	MEDTREE	5754860	20-10-2021	Finance	Fire Support Services	030200	140012	Health & Safety		Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	5757230	22-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	MENCAP MENCAP	5698976 5703088	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,741.04	
Northumberland County Council	MENCAP MENCAP	5703088	05-10-2021 05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	MENCAP	5703096	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older Pdi North - PNLTA	306405	167008	Homecare	,	Expense Expense
Northumberland County Council	MENCAP	5703094	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MENCAP	5703091	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,303.32	
Northumberland County Council	MENCAP	5703093	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	MENCAP	5703092	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,060.72	
Northumberland County Council	MENCAP	5703095	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,280.40	
Northumberland County Council	MENCAP	5704077	06-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,483.53	
Northumberland County Council	MENCAP	5704078	06-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,934.12	
Northumberland County Council	MENCAP	5704094	06-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	MENCAP	5704095	06-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,493.68	Expense
Northumberland County Council	MENCAP	5704085	06-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,688.20	Expense
Northumberland County Council	MENCAP	5704071	06-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	456.40	Expense
Northumberland County Council	MENCAP	5704086	06-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	9,827.44	Expense
Northumberland County Council	MENCAP	5704079	06-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	5704087	06-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,011.52	
Northumberland County Council	MENCAP	5704072	06-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MENCAP	5704073	06-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	5704088	06-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	5704084	06-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	959.84	Expense
Northumberland County Council	MENCAP	5704089	06-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,209.56	Expense
Northumberland County Council	MENCAP MENCAP	5704083	06-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MENCAP MENCAP	5704090	06-10-2021	Adult Social Care & Commissioning	Older PDI West PWI TH One	306401 306412	167008	Homecare	16,557.24	
Northumberland County Council Northumberland County Council	MENCAP MENCAP	5704091 5704082	06-10-2021 06-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008 167008	Homecare	13,020.56	Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	5704082	06-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council Northumberland County Council	MENCAP MENCAP	5704092	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	11,855.00 12,946.16	
Northumberland County Council Northumberland County Council	MENCAP MENCAP	5704093	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	3,384.48	
Northumberland County Council	MENCAP	5704080	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,449.68	
Northumberland County Council	MENCAP	5704081	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	5704076	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	5724098	12-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	-4,103.19	
	1	2/210/0	10 -021	1 Idan Social Care & Commissioning		200112	107000		7,103.17	2
Northumberland County Council	MENCAP	5724099	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,491.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type
Northumberland County Council	METHODIST HOMES FOR THE AGED	5757241	22-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	Tax (£) 2,628.32 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED METHODIST HOMES FOR THE AGED	5760254	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Care Homes with Nursing	2,360.00 Expense
Northumberland County Council	MGM LIMITED	300002413481111	05-10-2021	Tradit Social Care & Commissioning	Fixed Asset Account	990120	500133	CIP - land and Buildings	40,284.58 Asset
Northumberland County Council	MICHAEL FARWELL PRIVATE TRANSPORT	300002404578678	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,493.00 Expense
Northumberland County Council	MICHAEL FARWELL PRIVATE TRANSPORT	300002475206182	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,216.00 Expense
Northumberland County Council	MICHAEL GRAY SIGNS	300002438659948	19-10-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	840.00 Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	5700222	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,060.00 Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	5700221	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,232.00 Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	5700213	07-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	181000	Client Transport	270.00 Expense
Northumberland County Council Northumberland County Council	MICHAEL YON MIDDLETON FORGE	5703157 300002448842303	05-10-2021 19-10-2021	General Fund	SEN Transport Fixed Asset Account	204190 990120	136000 500133	Pupils - Travel CIP - land and Buildings	654.00 Expense 1,343.73 Asset
Northumberland County Council	MIDDLETON FORGE MIDDLETON FORGE	300002448842303	19-10-2021		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	454.25 Asset
Northumberland County Council	MIDDLETON FORGE MIDDLETON FORGE	300002448842303	19-10-2021		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	3,115.45 Asset
Northumberland County Council	MIDDLETON FORGE	300002448842303	19-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	302.25 Asset
Northumberland County Council	MINNIE CABS LIMITED	5705028	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,565.00 Expense
Northumberland County Council	MINSTER PATHWAYS LIMITED	5753958	19-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,191.48 Expense
Northumberland County Council	MINSTERACRES RETREAT CENTRE	300002419258315	08-10-2021	General Fund	Tynesdale Horticultural Skills Unit	300056	111002	Gas	590.24 Expense
Northumberland County Council	MIRACLE CARE CENTRE	5718996	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	365.40 Expense
Northumberland County Council	MIRACLE CARE CENTRE	5718998	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	487.20 Expense
Northumberland County Council	MIRACLE CARE CENTRE	5718999	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.21 Expense
Northumberland County Council	MIRACLE CARE CENTRE	5719000	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	838.74 Expense
Northumberland County Council Northumberland County Council	MIRACLE CARE CENTRE	5719001	11-10-2021 11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	444.64 Expense 297.57 Expense
Northumberland County Council Northumberland County Council	MIRACLE CARE CENTRE MIRACLE CARE CENTRE	5719002 5719003	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI South - PSLTC - Two	306411 306410	167008 167008	Homecare Homecare	297.57 Expense 648.90 Expense
Northumberland County Council	MIRACLE CARE CENTRE MIRACLE CARE CENTRE	5719003	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	283.02 Expense
Northumberland County Council	MIRACLE CARE CENTRE MIRACLE CARE CENTRE	5724505	14-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	252.30 Expense
Northumberland County Council	MIRACLE CARE CENTRE MIRACLE CARE CENTRE	5724507	14-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	382.80 Expense
Northumberland County Council	MIRACLE CARE CENTRE	5724509	14-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	495.90 Expense
Northumberland County Council	MIRACLE CARE CENTRE	5724510	14-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.21 Expense
Northumberland County Council	MIRACLE CARE CENTRE	5724511	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	872.55 Expense
Northumberland County Council	MIRACLE CARE CENTRE	5724512	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	444.64 Expense
Northumberland County Council	MIRACLE CARE CENTRE	5724513	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	297.57 Expense
Northumberland County Council	MIRACLE CARE CENTRE	5724514	14-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	660.45 Expense
Northumberland County Council	MIRACLE CARE CENTRE	5724515	14-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.88 Expense
Northumberland County Council Northumberland County Council	MIRACLE CARE CENTRE MIRACLE CARE CENTRE	5760364 5760369	25-10-2021 25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306404	167008 167008	Homecare	392.28 Expense 365.40 Expense
Northumberland County Council Northumberland County Council	MIRACLE CARE CENTRE MIRACLE CARE CENTRE	5760371	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	487.20 Expense
Northumberland County Council	MIRACLE CARE CENTRE MIRACLE CARE CENTRE	5760371	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	548.32 Expense
Northumberland County Council	MIRACLE CARE CENTRE	5760373	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	838.74 Expense
Northumberland County Council	MIRACLE CARE CENTRE	5760374	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	444.64 Expense
Northumberland County Council	MIRACLE CARE CENTRE	5760375	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	297.57 Expense
Northumberland County Council	MIRACLE CARE CENTRE	5760376	25-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	648.90 Expense
Northumberland County Council	MMD LIMITED	300002343541614	05-10-2021		Communications	107001	144002	Educational Learning Resources (Not ICT equipment)	3,680.00 Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300002343541574	04-10-2021	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage	991.60 Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300002343541585	04-10-2021	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage	830.80 Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300002364556596	11-10-2021	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage	804.00 Expense
Northumberland County Council Northumberland County Council	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED	300002364556608 300002379942517	11-10-2021 18-10-2021	Total Cost Centre Total Cost Centre	Business Rates Business Rates	126031 126031	144052 144052	Postage & Carriage Postage & Carriage	996.16 Expense 991.60 Expense
Northumberland County Council	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED	300002379942517	18-10-2021	Total Cost Centre Total Cost Centre	Business Rates Business Rates	126031	144052	Postage & Carriage Postage & Carriage	1,022.96 Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300002379942312	25-10-2021	Total Cost Centre Total Cost Centre	Business Rates Business Rates	126031	144052	Postage & Carriage	938.00 Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300002411096668	25-10-2021	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage	991.60 Expense
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND	300002432688974	14-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	23,831.77 Asset
,	INFRASTRUCTURE LIMITED							C	·
Northumberland County Council	MORGAN SINDALL CONSTRUCTION AND	300002432688954	14-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	38,634.27 Asset
	INFRASTRUCTURE LIMITED								
Northumberland County Council	MORPETH WELDING	300002453751931	21-10-2021	General Fund	Cemetery Services South East	219200	110003	Repair and Maintenance	770.00 Expense
Northumberland County Council	MOSS PETERAL MOTT MA CRONAL DI IMITED	5694022	01-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	420.84 Expense
Northumberland County Council Northumberland County Council	MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED	300002440839091 300002440839091	15-10-2021 15-10-2021	Total Cost Centre Total Cost Centre	Design Design	202150 202150	100600	Temporary / Agency Staff	9,381.48 Expense 2,860.25 Expense
Northumberland County Council Northumberland County Council	MOULD GROWTH CONSULTANTS LTD	5661237	13-10-2021	Total Cost Centre	HfN - Stock in Hand	990013	500170	Temporary / Agency Staff Stock in Hand	2,860.25 Expense 312.00 Asset
Northumberland County Council	MOULD GROWTH CONSULTANTS LTD MOULD GROWTH CONSULTANTS LTD	5661237	13-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	23.90 Asset
Northumberland County Council	MPL (YORKSHIRE) LTD	300002384819258	21-10-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	95.00 Expense
Northumberland County Council	MPL (YORKSHIRE) LTD	300002384819258	21-10-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	80.00 Expense
Northumberland County Council	MPL (YORKSHIRE) LTD	300002384819258	21-10-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	83.00 Expense
Northumberland County Council	MR A LYALL	300002411421686	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,070.00 Expense
Northumberland County Council	MR ALAN PATTERSON (BERWICK TAXIS)	300002475206304	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,024.50 Expense
Northumberland County Council	MR ALAN PATTERSON (BERWICK TAXIS)	300002475206304	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	63.80 Expense
Northumberland County Council	MR GLEN WALTON	300002404578517	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	680.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymaharland County Council	MD I COLE	Reference	Date 26 10 2021	Adult Social Come & Commissioning	Older DDI Central DCI D1 True	Centre	167007	Description Paridontial Core	Tax (£)
Northumberland County Council Northumberland County Council	MR J COLE MR J COLE	5760997 5760999	26-10-2021 26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167007 167007	Residential Care	1,206.92 Expense 420.88 Expense
Northumberland County Council	MR J COLE MR J MITCHELL	300002411421705	05-10-2021	Adult Social Care & Commissioning General Fund	Older PDI Central - PCLB1 - Two Home to School Transport	204120	136000	Residential Care Pupils - Travel	3,268.00 Expense
Northumberland County Council	MR J MITCHELL	300002411421703	05-10-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel	2,890.00 Expense
Northumberland County Council	MR KEVIN LEE	300002471421710	29-10-2021	General Fund	SEN Transport	204120	136000	Pupils - Travel	3,000.00 Expense
Northumberland County Council	MR KEVIN LEE	300002472079890	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	800.00 Expense
Northumberland County Council	MR KEVIN LEE	300002472079893	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	768.00 Expense
Northumberland County Council	MR N BELL	300002411421768	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,099.00 Expense
Northumberland County Council	MR N BELL	300002411421768	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	700.00 Expense
Northumberland County Council	MR ROBERT PATRICK BIGGS	300002440414121	15-10-2021		Democratic Services/Scrutiny	119001	144025	Professional Services	890.55 Expense
Northumberland County Council	MR TIMOTHY SPAIN	300002400650418	01-10-2021		Legal	120001	194000	Legal Advice - External	500.00 Expense
Northumberland County Council	MR TIMOTHY SPAIN	300002400650415	01-10-2021		Legal	120001	194000	Legal Advice - External	500.00 Expense
Northumberland County Council	MR TIMOTHY SPAIN	300002410775875	04-10-2021		Legal	120001	194000	Legal Advice - External	650.00 Expense
Northumberland County Council	MR TIMOTHY SPAIN	300002458832005	22-10-2021		Legal	120001	194000	Legal Advice - External	750.00 Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	300002404578790	04-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,980.00 Expense
Northumberland County Council	MRM STREET FURNITURE LIMITED	300002359033347	11-10-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	10,680.00 Expense
Northumberland County Council	MRM STREET FURNITURE LIMITED	300002359033347	11-10-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	489.00 Expense
Northumberland County Council	MRM STREET FURNITURE LIMITED	300002359033342	11-10-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	4,464.00 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	300.54 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.21 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	191.40 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	737.64 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5703086 5703086	05-10-2021 05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	182.70 Expense 473.34 Expense
·	MRS O'S CARING HANDS MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.31 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	231.31 Expense 243.60 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	340.33 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	297.57 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	253.08 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.48 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	297.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.34 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	260.01 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.56 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.30 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	259.02 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.70 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	156.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning		306401	167008	Homecare	26.10 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	146.63 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5703086 5703086	05-10-2021 05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	243.60 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	871.60 Expense 488.76 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5703086	05-10-2021	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 MRS O'S CARING HANDS	5703086	05-10-2021	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	5703086	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.48 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	199.11 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	120.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	200.38 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	151.77 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	251.31 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	261.00 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	297.57 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	347.35 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	282.09 Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	142.05 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		1
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086 5703086	05-10-2021 05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5703086	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,055.06	
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	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	5724483	14-10-2021 14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5724483 5724483	14-10-2021	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	5724483	14-10-2021	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	5724483	14-10-2021	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	5724483	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	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	5724483 5724483	14-10-2021 14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5724483	14-10-2021	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	MRS O'S CARING HANDS MRS O'S CARING HANDS	5724483	14-10-2021	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	5724483	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	488.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5724483 5724483	14-10-2021 14-10-2021	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	MRS O'S CARING HANDS MRS O'S CARING HANDS	5724483	14-10-2021	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	5724483	14-10-2021	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	5724483	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483 5724483	14-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5724483 5724483	14-10-2021 14-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare		Expense Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5724483	14-10-2021	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	5724483	14-10-2021	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	5724483	14-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	811.86	Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		1
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5724483	14-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5754023	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		1 1
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	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	5755460 5755460	21-10-2021 21-10-2021	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	5755460	21-10-2021	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	5755460	21-10-2021	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	5755460	21-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	340.33	Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	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	5755460	21-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	260.01	Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	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	5755460 5755460	21-10-2021 21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5755460	21-10-2021	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	MRS O'S CARING HANDS MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5755460	21-10-2021	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	5755460	21-10-2021	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	5755460	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	151.77	Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460 5755460	21-10-2021	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	5755460 5755460	21-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5755460 5755460	21-10-2021 21-10-2021	E	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306404 306410	167008	Homecare Homecare	•	Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	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 (£)
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	184.08 Expense
Northumberland County Council	MRS O'S CARING HANDS	5755460	21-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,235.57 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	300.54 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.21 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	473.34 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.31 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158 5761158	26-10-2021 26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	340.33 Expense 297.57 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	297.57 Expense 243.60 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.00 Expense 253.08 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.48 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	297.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.34 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	260.01 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.56 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.30 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	259.02 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.70 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	156.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32.82 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021 26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5761158 5761158	26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	804.16 Expense 488.76 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5761158	26-10-2021	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 MRS O'S CARING HANDS	5761158	26-10-2021	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 MRS O'S CARING HANDS	5761158	26-10-2021	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	5761158	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.48 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	199.11 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	120.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	200.38 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	151.77 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	251.31 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	98.46 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	261.00 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	297.57 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Ü	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5761158 5761158	26-10-2021 26-10-2021	Adult Social Care & Commissioning		306404	167008	Homecare	347.35 Expense 221.19 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare	142.05 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	252.30 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	811.86 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	487.20 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	280.35 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.50 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	297.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	332.13 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	184.08 Expense
Northumberland County Council	MRS O'S CARING HANDS	5761158	26-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,235.57 Expense
Northumberland County Council	MS DENISE WALL	5697973	04-10-2021		Tourist Information Centres	990383	500110	TIC Stall Holder Sales	674.52 Revenue
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5603076	04-10-2021	T-t-1 Ct Ct	Housing Maintenance	550130	140017	Consumable Materials	1,720.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5661245	12-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	2,800.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD MTS ROOFING NORTH EAST LTD	5661253 5665966	14-10-2021 18-10-2021	Total Cost Centre	Housing Maintenance NCC Property Maintenance	550130 128151	140004 140017	Equipment Maintenance Consumable Materials	775.00 Expense 15,240.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5665957	18-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	540.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5660832	18-10-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5688156	21-10-2021		Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5758793	22-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	2,920.00	
Northumberland County Council	MUDLARKS OUTDOORS LTD	300002397924328	25-10-2021	General Fund	Northumberland Coast AONB	206100	151001	Conservation		
Northumberland County Council	MUHAMMAD ALAM SHAH (PSYCHIATRIST)	5764873	27-10-2021	General Fund	D.O.L's	303253	144025	Professional Services		
Northumberland County Council	MUHAMMAD ALAM SHAH (PSYCHIATRIST)	5764866	27-10-2021	General Fund	D.O.L's	303253	144025	Professional Services		
Northumberland County Council	MY HOMECARE (DURHAM) LTD	5754118	19-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD	5754118	19-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council Northumberland County Council	MY HOMECARE (DURHAM) LTD	5754118	19-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		
	MY HOMECARE (DURHAM) LTD	5754118 5754118	19-10-2021 19-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		1
Northumberland County Council Northumberland County Council	MY HOMECARE (DURHAM) LTD MY HOMECARE (DURHAM) LTD	5754118	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306414	167008	Homecare		Expense Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD MY HOMECARE (DURHAM) LTD	5754118	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare Homecare		
Northumberland County Council	N B CLARK	300002411096730	05-10-2021	General Fund	Rechargeable Works - Central	200490	140017	Consumable Materials		Expense
Northumberland County Council	N B CLARK N B CLARK	300002411096730	05-10-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	60.00	
Northumberland County Council	N B CLARK N B CLARK	300002411096730	05-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure CIP - Infrastructure		
Northumberland County Council	N B CLARK N B CLARK	300002411096730	05-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00	
Northumberland County Council	N B CLARK N B CLARK	300002411096730	05-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	N B CLARK N B CLARK	300002411096730	05-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	N B CLARK N B CLARK	300002411096730	05-10-2021			990120	500171	CIF - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	N B CLARK N B CLARK	300002411096730	05-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	N B CLARK N B CLARK	5704041	06-10-2021	General Fund	Winter Services	200380	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	N B CLARK N B CLARK	300002429669917	13-10-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	/	
Northumberland County Council	N B CLARK N B CLARK	300002429009917	21-10-2021	General Fund	Powburn Recycling Plant	200410	140017	Consumable Materials	1,731.30	
·	N B CLARK	300002450803010	22-10-2021	General Fund	Waste Haulage	225150	144030	Hired Services		_
Northumberland County Council	N B CLARK N B CLARK		27-10-2021	General Fund		990120	500133			
Northumberland County Council	N S OPTIMUM LIMITED	300002469008903	11-10-2021	Total Cost Centre	Fixed Asset Account	017011	110003	CIP - land and Buildings		
Northumberland County Council	NAGELS UK LIMITED	300002364938115 5620315	11-10-2021		Kyloe House School Parking Operational	207400	143000	Repair and Maintenance Printing & Stationery		
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	5722029	11-10-2021	General Fund	i 	035121	144034	Commissioned Services	1,449.27	
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED NATIONAL COOPERATIVE CHEMISTS LIMITED	5721973	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services Commissioned Services		
Northumberland County Council		5721975		General Fund General Fund	Pharmacists	035121	144034			
Northumberland County Council Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	5724490	11-10-2021		Pharmacists Older PDI West - PWLTH - One	306412	167009	Commissioned Services		
Northumberland County Council	NATURAL ABILITY LTD NATURAL ABILITY LTD	5724490	14-10-2021 14-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care Day Care		
Northumberland County Council	NATURAL ABILITY LTD NATURAL ABILITY LTD	5724491	14-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306412	167009	Day Care		
Northumberland County Council	NATURAL ABILITY LTD	5724493	14-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care		
Northumberland County Council	NATURAL ABILITY LTD NATURAL ABILITY LTD	5762380	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306410	167009	Day Care		
Northumberland County Council	NATURAL ABILITY LTD	5762383	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care		
Northumberland County Council	NATURAL ABILITY LTD NATURAL GAS SERVICES TRAINING (NEWCASTLE)	5710000	27-10-2021	Adult Social Care & Commissioning		550130	101100	,		Expense
Northumberiand County Council	LTD	3/10000	27-10-2021		Housing Maintenance	330130	101100	Staff Training & Development	602.30	Expense
Northumberland County Council	NATURAL GEMS	5696956	01-10-2021		Tourist Information Centres	990383	500110	TIC Stall Holder Sales	403.36	Revenue
Northumberland County Council	NBS ENTERPRISES LIMITED	300002438659722	18-10-2021	Total Cost Centre	CPS IFM Repairs & Improvement	128023	144025	Professional Services		
Northumberland County Council	NCFE	300002435376071	27-10-2021	General Fund	Corporate Services	012033	144005	Exam Fees		
Northumberland County Council	NE FIRE LIMITED	5767589	29-10-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	NE WASTEAWAY LIMITED	300002349233108	05-10-2021	Total Cost Centre	South East Locality FACT	016012	180004	S17/ Prevention Childcare Costs		Expense
Northumberland County Council	NE WASTEAWAY LIMITED	300002349094950	07-10-2021	Total Cost Centre	South East Locality FACT	016012	180004	S17/ Prevention Childcare Costs		Expense
Northumberland County Council	NEPO	300002379176392	18-10-2021		Procurement	125040	145003	Computer software		Expense
Northumberland County Council	NETSWEEPER NETHERLANDS COOPERATIEF UA	5703162	27-10-2021		Infrastructure - Management	127300	145003	Computer software	49,000.00	
Northumberland County Council	NETWORK RAIL	300002469471594	28-10-2021	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	-3,610.00	
Northumberland County Council	NETWORK RAIL	300002469471597	28-10-2021	General Fund	A69 NPLG	200550	144030	Hired Services		Expense
Northumberland County Council	NEURO PARTNERS LIMITED	5724101	12-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,573.28	
Northumberland County Council	NEURO PARTNERS LIMITED	5747001	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,429.60	
Northumberland County Council	NEURO PARTNERS LIMITED	5747002	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,337.72	
Northumberland County Council	NEVILLE WHITE	300002364556034	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00	
Northumberland County Council	NEVILLE WHITE	5660689	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	
Northumberland County Council	NEVILLE WHITE	5660704	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	
Northumberland County Council	NEVILLE WHITE	5689516	26-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,800.00	
Northumberland County Council	NEW LINE PHARMACY	5721997	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	NEW LINE PHARMACY	5722022	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	NEW LINE PHARMACY	5721989	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	1,349.22	•
Northumberland County Council	NEW LINE PHARMACY	5721992	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	NEW LINE PHARMACY	5721976	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	5762388	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,859.24	
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	5762388	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	5762390	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
						-00.01			.,557.20	•
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	5762391	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,911.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	5762384	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,210.12	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	5762385	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	5762387	27-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,642.36	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	5762386	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	NEW SKILLS CONSULTING LTD	300002429019891	27-10-2021	Total Cost Centre	Regeneration Reserve Development Fund	105027	144025	Professional Services		Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300002377032755	28-10-2021	General Fund	Corporate Services	012033	166000	Other Contributions		
Northumberland County Council	NEWCASTLE CITY COUNCIL	300002377032755	28-10-2021	General Fund	Corporate Services	012033	166000	Other Contributions		Expense
Northumberland County Council	NEWCASTLE DIOCESAN REGISTRY	300002458832951	25-10-2021	General Fund	Cemetery Services Central	219300	110003	Repair and Maintenance		Expense
Northumberland County Council	NEWCASTLE GATESHEAD CCG	5733770	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,682.97	
Northumberland County Council	NEWCASTLE GATESHEAD CCG	5733770	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	NEWCASTLE GATESHEAD CCG	5733771	14-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6,036.69	
Northumberland County Council	NEWCASTLE GATESHEAD CCC	5733771	14-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	NEWCASTLE GATESHEAD CCC	5733772 5733772	14-10-2021 14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167006	Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	NEWCASTLE GATESHEAD CCG NEWCASTLE UNITED FOUNDATION	300002421648261	11-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306634	167006 151000	Care Homes with Nursing	3,520.00	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5754003	19-10-2021	Adult Social Care & Commissioning	Holiday Activity Fund Older PDI West - PWLTH - One	306412	167007	Other Supplies and Services Expenditure Residential Care	4,316.16	
Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	5754004	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,085.12	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5754005	19-10-2021	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	5754006	19-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5754007	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	,	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5754008	19-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,441.04	_
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5754009	19-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,085.12	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5754010	19-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,291.00	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5754011	19-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5754011	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,654.64	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5754012	19-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,085.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5754013	19-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,085.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5754014	19-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,042.56	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5754014	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,042.56	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5754015	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,493.00	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5754016	19-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,361.84	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5754017	19-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,085.12	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5761093	26-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002379472146	07-10-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002392482826 300002397923720	14-10-2021 14-10-2021	General Fund General Fund	Strategic & Urban Development Management	240010 202100	144051 144051	Advertising / Publicity		
Northumberland County Council Northumberland County Council	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP	300002397923720	14-10-2021	General Fund General Fund	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002397923710	20-10-2021	General Fund General Fund	Countryside Policy and Definitive Map Strategic & Urban Development Management	240010	144051	Advertising / Publicity Advertising / Publicity		Expense Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002432330833	27-10-2021	General Fund	Strategic & Urban Development Management Strategic & Urban Development Management	240010	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	300002440637238	20-10-2021	General Fund General Fund	GPS	035111	144034	Commissioned Services	1,653.89	
Northumberland County Council	NHS NORTHUMBERLAND CCG	300002398471332	25-10-2021	Total Cost Centre	Purchase Budgets	016010	310013	NHS Trust	5,219.64	
Northumberland County Council	NHS NORTHUMBERLAND CCG	300002397923383	25-10-2021	General Fund	Public Health Service	035000	100601	Staff charges from Other Bodies	24,796.60	
Northumberland County Council	NHS NORTHUMBERLAND CCG	300002397923391	25-10-2021	General Fund	Public Health Service	035000	100601	Staff charges from Other Bodies	9,571.96	
Northumberland County Council	NHS NORTHUMBERLAND CCG	300002398471335	25-10-2021	Total Cost Centre	Education and Skills Management Team	024001	100601	Staff charges from Other Bodies	12,358.43	
Northumberland County Council	NHS NORTHUMBERLAND CCG	300002419258424	27-10-2021	General Fund	Drug and Alcohol Services	035061	144034	Commissioned Services	20,040.00	
Northumberland County Council	NHUG NEC HOUSING USER GROUP	300002440839106	15-10-2021		General Management	501060	144025	Professional Services		Expense
Northumberland County Council	NICHOLSON AND MORGAN	300002416621568	07-10-2021	General Fund	Working With Schools	001008	144025	Professional Services		Expense
Northumberland County Council	NIGHTINGALE COACHES	300002413845288	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NIGHTINGALE COACHES	300002413845292	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NIGHTINGALE COACHES	300002413845295	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NIGHTINGALE COACHES	300002413845317	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NIGHTINGALE COACHES	300002413845330	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NIGHTINGALE COACHES	300002413845335	07-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NIGHTINGALE COACHES	300002413845335	07-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,188.00	
Northumberland County Council	NISAI VIRTUAL ACADEMY LTD	300002348728242	04-10-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	NISAI VIRTUAL ACADEMY LTD	300002348728245	04-10-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	2,666.67	
Northumberland County Council	NISAI VIRTUAL ACADEMY LTD	300002343541602	04-10-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	2,666.67	
Northumberland County Council Northumberland County Council	NISBETS CATERING EQUIPMENT NISBETS CATERING EQUIPMENT	5148860 5148860	19-10-2021 19-10-2021		Improvement and Innovation	104003 104003	141006 141006	Catering Equipment		Expense Expense
Northumberland County Council Northumberland County Council	NISBETS CATERING EQUIPMENT NISBETS CATERING EQUIPMENT	5148860	19-10-2021		Improvement and Innovation	104003	141006	Catering Equipment		Expense Expense
Northumberland County Council Northumberland County Council	NISBETS CATERING EQUIPMENT NISBETS CATERING EQUIPMENT	5148860	19-10-2021		Improvement and Innovation Improvement and Innovation	104003	141006	Catering Equipment Catering Equipment		Expense Expense
Northumberland County Council Northumberland County Council	NISBETS CATERING EQUIPMENT NISBETS CATERING EQUIPMENT	5148860	19-10-2021		Improvement and Innovation Improvement and Innovation	104003	141006	Catering Equipment Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT NISBETS CATERING EQUIPMENT	5148860	19-10-2021		Improvement and Innovation	104003	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	5148860	19-10-2021		Improvement and Innovation	104003	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	5148860	19-10-2021		Improvement and Innovation	104003	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	5148860	19-10-2021		Improvement and Innovation	104003	141006	Catering Equipment		Expense
- County County	NISBETS CATERING EQUIPMENT	5148860	19-10-2021		Improvement and Innovation	104003	141006	Catering Equipment		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	NISBETS CATERING EQUIPMENT	5148860	19-10-2021		Improvement and Innovation	104003	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	5148860	19-10-2021		Improvement and Innovation	104003	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	5148860	19-10-2021		Improvement and Innovation	104003	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT NISBETS CATERING EQUIPMENT	5148860 5148860	19-10-2021		Improvement and Innovation	104003 104003	141006	Catering Equipment		Expense
Northumberland County Council Northumberland County Council	NISBETS CATERING EQUIPMENT NISBETS CATERING EQUIPMENT	5148860	19-10-2021 19-10-2021		Improvement and Innovation Improvement and Innovation	104003	141006 141006	Catering Equipment Catering Equipment		Expense Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT NISBETS CATERING EQUIPMENT	5148860	19-10-2021		Improvement and Innovation	104003	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	5148860	19-10-2021		Improvement and Innovation	104003	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	5148860	19-10-2021		Improvement and Innovation	104003	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	5148860	19-10-2021		Improvement and Innovation	104003	141006	Catering Equipment	17.99	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	5148860	19-10-2021		Improvement and Innovation	104003	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	5148860	19-10-2021		Improvement and Innovation	104003	141006	Catering Equipment	9.90	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	5148860	19-10-2021		Improvement and Innovation	104003	141006	Catering Equipment	7.95	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	5148860	19-10-2021		Improvement and Innovation	104003	141006	Catering Equipment	7.95	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	5148860	19-10-2021		Improvement and Innovation	104003 104003	141006	Catering Equipment		Expense
Northumberland County Council Northumberland County Council	NISBETS CATERING EQUIPMENT NISBETS CATERING EQUIPMENT	5148860 5148860	19-10-2021 19-10-2021	+	Improvement and Innovation Improvement and Innovation	104003	141006 141006	Catering Equipment Catering Equipment		Expense Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT NISBETS CATERING EQUIPMENT	5148860	19-10-2021		Improvement and Innovation	104003	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT NISBETS CATERING EQUIPMENT	5148860	19-10-2021		Improvement and Innovation	104003	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	5148860	19-10-2021		Improvement and Innovation	104003	141006	Catering Equipment	10.36	
Northumberland County Council	NISBETS CATERING EQUIPMENT	5148860	19-10-2021		Improvement and Innovation	104003	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	5148860	19-10-2021		Improvement and Innovation	104003	141006	Catering Equipment	37.90	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	5148860	19-10-2021		Improvement and Innovation	104003	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	5148860	19-10-2021		Improvement and Innovation	104003	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	5148860	19-10-2021		Improvement and Innovation	104003	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	5148860	19-10-2021		Improvement and Innovation	104003	141006	Catering Equipment		Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	5148860	19-10-2021	Community of	Improvement and Innovation	104003	141006	Catering Equipment		Expense
Northumberland County Council Northumberland County Council	NIXON HIRE NIXON HIRE	300002364362498 300002375365535	11-10-2021 19-10-2021	General Fund General Fund	Coopies Lane Highways Depot Morpeth Public Conveniences Northern	200930 218010	132001 113000	Plant Hire Rents and Leases		Expense Expense
Northumberland County Council	NIXON HIRE NIXON HIRE	300002373363333	27-10-2021	General Fund	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire		
Northumberland County Council	NIXON HIRE	300002413481403	27-10-2021	General I und	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	440.00	
Northumberland County Council	NIXON HIRE	300002458832299	27-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	330.00	
Northumberland County Council	NIXON HIRE	5703014	27-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	1,078.00	
Northumberland County Council	NIXON HIRE	5703015	27-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	1,078.00	Expense
Northumberland County Council	NIXON HIRE	5703016	27-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	1,078.00	
Northumberland County Council	NIXON HIRE	300002456071392	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,102.00	
Northumberland County Council	NIXON HIRE	5704008	27-10-2021	General Fund	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire		Expense
Northumberland County Council	NIXON HIRE	300002456071376	27-10-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	NIXON HIRE NIXON HIRE	300002458832278 300002458832302	27-10-2021 27-10-2021		Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment CIP - Plant and Equipment	1,643.60 598.80	
Northumberland County Council Northumberland County Council	NIXON HIRE NIXON HIRE	300002458832302	27-10-2021	General Fund	Fixed Asset Account Public Conveniences Northern	218010	113000	Rents and Leases	500.00	
Northumberland County Council	NIXON HIRE	300002478032748	28-10-2021	General Fund	Public Conveniences Northern	218010	113000	Rents and Leases Rents and Leases		Expense
Northumberland County Council	NIXON HIRE	300002472581892	28-10-2021	General Fund	Public Conveniences Northern	218010	113000	Rents and Leases		
Northumberland County Council	NIXON HIRE	300002472581886	28-10-2021	General Fund	Public Conveniences Northern	218010	113000	Rents and Leases		Expense
Northumberland County Council	NIXON HIRE	300002472581871	28-10-2021	General Fund	Public Conveniences Northern	218010	113000	Rents and Leases	805.20	Expense
Northumberland County Council	NIXON HIRE	300002472581874	28-10-2021	General Fund	Public Conveniences Northern	218010	113000	Rents and Leases	800.00	Expense
Northumberland County Council	NIXON HIRE	300002472581877	28-10-2021	General Fund	Public Conveniences Northern	218010	113000	Rents and Leases		Expense
Northumberland County Council	NIXON HIRE	300002472581880	28-10-2021	General Fund	Public Conveniences Northern	218010	113000	Rents and Leases		Expense
Northumberland County Council	NIXON HIRE	300002472581868	28-10-2021	General Fund	Public Conveniences Northern	218010	113000	Rents and Leases		Expense
Northumberland County Council Northumberland County Council	NLA MEDIA ACCESS LTD NLA MEDIA ACCESS LTD	300002364556603 300002364556584	12-10-2021 12-10-2021		Democratic Services/Scrutiny Democratic Services/Scrutiny	119001 119001	148002 148002	Corporate Subscriptions Corporate Subscriptions		Expense
Northumberland County Council Northumberland County Council	NOBLEES LIMITED	300002364556584	15-10-2021		Coroners	117001	144012	Post Mortems		Expense Expense
Northumberland County Council	NOBLEES LIMITED NOBLEES LIMITED	300002450931285	20-10-2021		Coroners	117001	144012	Post Mortems Post Mortems		Expense
Northumberland County Council	NODA TAXIS	300002430731283	08-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport		Expense
Northumberland County Council	NOMIX ENVIRO LTD	5688951	25-10-2021	General Fund	NEAT Team North - Alnwick	217100	167017	Weed killing (Direct)		Expense
Northumberland County Council	NOMIX ENVIRO LTD	5688951	25-10-2021	General Fund	NEAT Team North - Alnwick	217100	167017	Weed killing (Direct)		Expense
Northumberland County Council	NOMIX ENVIRO LTD	5688951	25-10-2021	General Fund	NEAT Team North - Alnwick	217100	167017	Weed killing (Direct)		Expense
Northumberland County Council	NOMIX ENVIRO LTD	5688951	25-10-2021	General Fund	NEAT Team North - Alnwick	217100	167017	Weed killing (Direct)		Expense
Northumberland County Council	NOMIX ENVIRO LTD	5688951	25-10-2021	General Fund	NEAT Team North - Alnwick	217100	167017	Weed killing (Direct)		Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300002438051086	27-10-2021	Total Cost Centre	FACT Teams Disability	015006	167004	Out Of County Residential Placements		Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300002438051107	27-10-2021 27-10-2021	Total Cost Centre	FACT Teams Disability	015006 015006	167004	Out Of County Residential Placements		Expense
Northumberland County Council Northumberland County Council	NORTH EAST AUTISM SOCIETY NORTH EAST EQUALITY AND DIVERSITY (NEED)	300002438051115 5693974	01-10-2021	Total Cost Centre General Fund	FACT Teams Disability SEN Transport	204190	167004 136000	Out Of County Residential Placements Pupils - Travel		Expense Expense
Trotaluliocitalia County Council	LIMITED	JUJJ714	01-10-2021	General Fund	SEA Hansport	204190	130000	1 upiis - 11avei	3,402.00	Lapense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5693952	01-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5693990	01-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,948.68	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	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5693947	01-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,962.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5693989	01-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,664.30	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5694000	01-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,456.33	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	5693992	01-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,576.80	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5693982	01-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,513.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5693975	01-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,765.45	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	5693995	01-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	5693993	01-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,196.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	5693978	01-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,944.00	Expense
Northumberland County Council	LIMITED NORTH EAST EQUALITY AND DIVERSITY (NEED)	5693962	01-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,767.60	Expense
Northumberland County Council	LIMITED NORTH EAST EQUALITY AND DIVERSITY (NEED)	5693958	01-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,539.36	Expense
Northumberland County Council	LIMITED NORTH EAST EQUALITY AND DIVERSITY (NEED)	5693969	01-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,133.50	Expense
Northumberland County Council	LIMITED NORTH EAST EQUALITY AND DIVERSITY (NEED)	5693963	01-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,268.00	Expense
Northumberland County Council	LIMITED NORTH EAST EQUALITY AND DIVERSITY (NEED)	5693953	01-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,425.39	Expense
Northumberland County Council	LIMITED NORTH EAST EQUALITY AND DIVERSITY (NEED)	5693948	01-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,315.52	Expense
Northumberland County Council	LIMITED NORTH EAST EQUALITY AND DIVERSITY (NEED)	5693991	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,116.10	Expense
Northumberland County Council	LIMITED NORTH EAST EQUALITY AND DIVERSITY (NEED)	5700224	04-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	330.00	Expense
Northumberland County Council	LIMITED NORTH EAST EQUALITY AND DIVERSITY (NEED)	5700223	05-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	300.00	Expense
Northumberland County Council	LIMITED NORTH EAST EQUALITY AND DIVERSITY (NEED)	5700171	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
·	LIMITED		13-10-2021		•			•		1
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002432297204		General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002432297204	13-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002432297204	13-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	340.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5769908	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5770020	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,584.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5770021	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,744.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5769907	28-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,024.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5770019	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,932.80	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5769997	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,401.60	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	5769883	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,424.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5770006	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,661.60	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5769986	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5770018	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,952.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	5769969	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,728.00	Expense
Northumberland County Council	LIMITED NORTH EAST EQUALITY AND DIVERSITY (NEED)	5769905	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,368.32	Expense
Northumberland County Council	LIMITED NORTH EAST EQUALITY AND DIVERSITY (NEED)	5770017	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1.732.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5769882	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,008.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5769904	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,016.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5769953	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,400.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5769903	28-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,282.72 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5769952	28-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,058.24 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5769998	28-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	264.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002475206094	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,311.84 Expense
Northumberland County Council	NORTH EAST PROCORE SERVICES	300002422184637	11-10-2021	General Fund	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	500.00 Expense
Northumberland County Council	NORTH EAST PROCORE SERVICES	300002422184655	11-10-2021	General Fund	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	400.00 Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300002414162467	06-10-2021	Total Cost Centre	Human Resources	110001	101001	Recruitment - Tests, DBS charges etc	6,968.00 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	5711618	11-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	31.48 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	5711618	11-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	35.33 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	5711618	11-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	48.24 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	5711618	11-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	185.98 Expense
Northumberland County Council Northumberland County Council	NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN	5711618 5711618	11-10-2021 11-10-2021	General Fund General Fund	Blyth Workshop Blyth Workshop	205210 205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	13.05 Expense 24.75 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN	5711618	11-10-2021	General Fund General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	9.91 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	5711618	11-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	44.96 Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	5652004	05-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	365.00 Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	5652004	05-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	98.50 Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	5652004	05-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	398.95 Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	5652004	05-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	500.00 Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002413481079	05-10-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	15,536.88 Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002413481082	05-10-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	15,536.88 Expense
Northumberland County Council Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002413481053	05-10-2021	General Fund General Fund	Independent Special Schools	014005	166004	Fees and Expenses	15,536.88 Expense 15,536.88 Expense
Northumberland County Council Northumberland County Council	NORTH LAKES CHILDRENS SERVICES NORTH LAKES CHILDRENS SERVICES	300002413481076 300002413481106	05-10-2021 05-10-2021	General Fund General Fund	Independent Special Schools Independent Special Schools	014005 014005	166004 166004	Fees and Expenses Fees and Expenses	15,536.88 Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES NORTH LAKES CHILDRENS SERVICES	300002413481103	05-10-2021	General Fund General Fund	Independent Special Schools	014005	166004	Fees and Expenses Fees and Expenses	15,536.88 Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002413481094	05-10-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	7,254.00 Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002413481041	05-10-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	15,536.88 Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002413481085	05-10-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	15,536.88 Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002413481091	05-10-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	15,536.88 Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002379199118	14-10-2021		Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	541.86 Asset
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300001949221856	25-10-2021	m 10 0	Precepts	130020	400002	Other Precepts	6,328,160.00 Expense
Northumberland County Council Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300001949221856 300001949221856	25-10-2021	Total Cost Centre General Fund	Concessionary Travel Combined Authority Grant	204140 204165	310001 310001	Other Local Authorities	-4,902,270.00 Revenue -1,389,550.00 Revenue
Northumberland County Council Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY NORTH OF TYNE COMBINED AUTHORITY	300001949221856	25-10-2021 25-10-2021	Finance	Hexham Bus Station	295089	310001	Other Local Authorities Other Local Authorities	-26,340.00 Revenue
Northumberland County Council	NORTH SUNDERLAND PARISH COUNCIL	300001747221830	19-10-2021	Thance	Chief Executive	104001	166000	Other Contributions	819.60 Expense
Northumberland County Council	NORTHERN BEAR	300002448647199	25-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	270,864.43 Asset
Northumberland County Council	NORTHERN ELEVATOR LTD	5659041	06-10-2021		Concorde House	500200	110001	Building Maintenance - Structural - Unplanned	341.00 Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	5659042	06-10-2021		Hartley Court	500204	110001	Building Maintenance - Structural - Unplanned	341.00 Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	5659044	06-10-2021		Bob Elliott House	500203	110001	Building Maintenance - Structural - Unplanned	890.00 Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	5694068	19-10-2021	General Fund	BVAL	249910	110001	Building Maintenance - Structural - Unplanned	395.00 Expense
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	5697021	01-10-2021		Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1,069.48 Revenue
Northumberland County Council Northumberland County Council	NORTHERN POWERGRID NORTHERN POWERGRID	300002400650403 300002400650403	01-10-2021 01-10-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500133 500171	CIP - land and Buildings CIP - Infrastructure	1,776.07 Asset 923.40 Asset
Northumberland County Council	NORTHERN POWERGRID NORTHERN POWERGRID	300002400030403	06-10-2021	Finance	Accommodation Moves	128019	144025	Professional Services	1,220.00 Expense
Northumberland County Council	NORTHERN POWERGRID	300002414102343	11-10-2021	1 manoc	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,651.66 Asset
Northumberland County Council	NORTHERN POWERGRID	300002440839145	15-10-2021	Finance	Accommodation Moves	128019	144025	Professional Services	840.00 Expense
Northumberland County Council	NORTHERN POWERGRID	300002472464148	28-10-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	1,421.96 Expense
Northumberland County Council	NORTHERN POWERGRID	300002472464148	28-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	862.26 Asset
Northumberland County Council	NORTHERN POWERGRID	300002472464148	28-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	753.06 Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5650204	11-10-2021		Housing Voids	550135	140004	Equipment Maintenance	314.00 Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5660876	18-10-2021		Housing Maintenance	550130	140004	Equipment Maintenance	784.45 Expense
Northumberland County Council Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD NORTHERN TOOLS AND ACCESSORIES LTD	5660872 5660872	18-10-2021 18-10-2021		Capital Rewires Capital Rewires	550160 550160	140017	Consumable Materials Consumable Materials	53.00 Expense 39.00 Expense
Northumberland County Council Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD NORTHERN TOOLS AND ACCESSORIES LTD	5660872	18-10-2021		Capital Rewires Capital Rewires	550160	140017	Consumable Materials Consumable Materials	39.00 Expense 16.80 Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD NORTHERN TOOLS AND ACCESSORIES LTD	5660872	18-10-2021		Capital Rewires	550160	140017	Consumable Materials Consumable Materials	222.00 Expense
1.01.11.11110.111111 County Countin	TORTHER, TOOLS THE RECESSORIES ETD	3000072	21-10-2021	Total Cost Centre	Cupitui Itomitos	009007	11001/	Companie interior	845.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northweshod and County County	MODELIEDN ED AING LIMITED	Reference	Date 04.10.2021	Carrant Front	Home to School Transport	Centre 204120	126000	Description Purily Travel	Tax (£)
Northumberland County Council Northumberland County Council	NORTHERN TRAINS LIMITED NORTHERN TRAINS LIMITED	300002393065685 300002393065685	04-10-2021 04-10-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000 136000	Pupils - Travel Pupils - Travel	9.00 Expense 1,003.80 Expense
Northumberland County Council	NORTHERN TRAINS LIMITED NORTHERN TRAINS LIMITED	300002393065685	04-10-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	2.25 Expense
Northumberland County Council	NORTHERN TRAINS LIMITED	300002393065685	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,174.90 Expense
Northumberland County Council	NORTHERN TRAINS LIMITED	300002393065685	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,345.10 Expense
Northumberland County Council	NORTHERN TRAINS LIMITED	300002393065685	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,345.10 Expense
Northumberland County Council	NORTHERN TRAINS LIMITED	300002393065685	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,114.00 Expense
Northumberland County Council	NORTHERN TRAINS LIMITED	300002393065685	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2.25 Expense
Northumberland County Council	NORTHERN TRAINS LIMITED	300002393065685	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2.25 Expense
Northumberland County Council	NORTHERN TRAINS LIMITED	300002393065685	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,340.50 Expense
Northumberland County Council	NORTHERN TRAINS LIMITED	300002393065685	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,340.50 Expense
Northumberland County Council	NORTHERN TRAINS LIMITED	300002237191781	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	846.26 Asset
Northumberland County Council	NORTHERN TRAINS LIMITED	300002237191781	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	846.26 Asset 564.17 Asset
Northumberland County Council Northumberland County Council	NORTHERN TRAINS LIMITED NORTHERN TRAINS LIMITED	300002237191781 300002237191781	07-10-2021 07-10-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	846.26 Asset
Northumberland County Council	NORTHERN TRAINS LIMITED NORTHERN TRAINS LIMITED	300002237191781	07-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	705.22 Asset
Northumberland County Council	NORTHERN TRAINS LIMITED NORTHERN TRAINS LIMITED	300002237191781	07-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	564.17 Asset
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	5660304	04-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	394.20 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	5687083	21-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	1,106.56 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	5687084	21-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	408.80 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	5703027	27-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	392.28 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	5703028	27-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	446.04 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	5703029	27-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	394.20 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	5703031	27-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.09 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5760257	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,139.10 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5760258	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,427.96 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5760258	25-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	402.00 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5760259	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	10,214.08 Expense
Northumberland County Council Northumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	5760259 5760259	25-10-2021 25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306404	167007 167006	Residential Care Care Homes with Nursing	4,883.04 Expense 2,665.52 Expense
Northumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	5760259	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	14,835.92 Expense
Northumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	5760259	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,441.52 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5760259	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2.665.52 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5760259	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,441.52 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5760259	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,991.68 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5760259	25-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,254.40 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5760847	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,628.32 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5760847	25-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5760848	25-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,018.40 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5760849	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	857.60 Expense
Northumberland County Council	NORTHLIMBERLAND CHURCH OF ENGLAND	5762554	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,357.76 Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300002404576305	04-10-2021	General Fund	Special Schools Default	001004	166007	Payments to Academies / Colleges	40,000.00 Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300002472079370	28-10-2021	General Fund	SEN top-ups	014016	166007	Payments to Academies / Colleges	95,854.17 Expense
Northumberland County Council	NORTHUMBERLAND COUNTRY ZOO	300002414162537	06-10-2021		Holiday Activity Fund	306634	144025	Professional Services	308.40 Expense
Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	300002469093053	26-10-2021	General Fund	Waste Contracts	225110	144049	Waste Disposal	1,990,202.00 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	5688033	15-10-2021		Housing Maintenance	550130	140017	Consumable Materials	6.48 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	5688033	15-10-2021		Housing Maintenance	550130	140017	Consumable Materials	12.00 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	5688033	15-10-2021		Housing Maintenance	550130	140017	Consumable Materials	180.00 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	5688033	15-10-2021		Housing Maintenance	550130	140017	Consumable Materials	9.57 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	5688033	15-10-2021		Housing Maintenance	550130	140017	Consumable Materials	24.80 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	5688033	15-10-2021		Housing Maintenance	550130	140017	Consumable Materials	8.08 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	5688033	15-10-2021	Tetal Coat Coats	Housing Maintenance	550130	140017	Consumable Materials	108.00 Expense
Northumberland County Council Northumberland County Council	NORTHUMBERLAND ESTATES NORTHUMBERLAND ESTATES	300002375365758 5756130	15-10-2021	Total Cost Centre	Countryside Access The Haven	203170 500210	119000 140017	Grounds Maintenance Consumable Materials	371.12 Expense
Northumberland County Council Northumberland County Council	NORTHUMBERLAND ESTATES NORTHUMBERLAND ESTATES	5756130	27-10-2021 27-10-2021		Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	15.00 Expense 17.05 Expense
Northumberland County Council Northumberland County Council	NORTHUMBERLAND ESTATES NORTHUMBERLAND ESTATES	5756130	27-10-2021		Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	17.05 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES NORTHUMBERLAND ESTATES	5756130	27-10-2021		Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	60.00 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES NORTHUMBERLAND ESTATES	5756130	27-10-2021		Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	60.00 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	5756130	27-10-2021		Housing Maintenance	550130	140017	Consumable Materials Consumable Materials	115.50 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	5756130	27-10-2021		Housing Maintenance	550130	140017	Consumable Materials	10.58 Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	5756130	27-10-2021		Housing Maintenance	550130	140017	Consumable Materials	12.96 Expense
Northumberland County Council	NORTHUMBERLAND MEDICINES LIMITED	5722014	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	273.21 Expense
Northumberland County Council	NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD	300002451161914	20-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,448.95 Asset
Northumberland County Council	NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD	300002469423825	28-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	324.00 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	NORTHUMBERLAND SPECIALIST BUILDING SERVICES LTD	300002474918373	29-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,984.00	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	5620290	06-10-2021	General Fund	Haltwhistle	300157	166003	Service Level Agreements (SLA's)	10,885.70	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300002432207194	13-10-2021	General Fund	Estates	300454	110003	Repair and Maintenance	2,641.28	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES	5679969	21-10-2021	General Fund	Haltwhistle	300157	110003	Repair and Maintenance	1,578.10	Expense
Northumberland County Council	MANAGEMENT LTD NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002413845285	06-10-2021	General Fund	SEN Other	014017	140000	Equipment	3,309.95	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002413845280	06-10-2021	General Fund	SEN Other	014017	140000	Equipment	3,877.50	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002413845274	06-10-2021	General Fund	SEN Other	014017	140000	Equipment	6,505.00	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002413845250	06-10-2021	General Fund	SEN Other	014017	140000	Equipment	6,459.27	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002413845256	06-10-2021	General Fund	SEN Other	014017	140000	Equipment	6,849.70	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002413845253	06-10-2021	General Fund	SEN Other	014017	140000	Equipment	5,208.48	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002413845265	06-10-2021	General Fund	SEN Other	014017	140000	Equipment	4,558.90	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002413845247	06-10-2021	General Fund	SEN Other	014017	140000	Equipment	8,951.00	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002413845271	06-10-2021	General Fund	SEN Other	014017	140000	Equipment	·	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002413845268	06-10-2021	General Fund	SEN Other	014017	140000	Equipment	18,474.16	•
•	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002413845262	06-10-2021		SEN Other	014017	140000			Expense
Northumberland County Council	TRUST			General Fund				Equipment		
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002413845259	06-10-2021	General Fund	SEN Other	014017	140000	Equipment	·	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002414162601	07-10-2021	General Fund	Adults Social Care Training Team	300500	100601	Staff charges from Other Bodies	12,205.74	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002432207075	12-10-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002432207127	12-10-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002432207113	12-10-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002432207107	12-10-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002432207097	12-10-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002432207092	12-10-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002432207088	12-10-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002432207079	12-10-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002438051472	15-10-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002438051479	15-10-2021		Coroners	117001	144022	Medical Fees	315.00	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002438051476	15-10-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002438051463	15-10-2021		Coroners	117001	144022	Medical Fees	315.00	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002438051436	15-10-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002440414217	15-10-2021	Finance	Hexham Fire Station	029153	113000	Rents and Leases		Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002450681813	21-10-2021	Finance	Fire Legislative Safety	029190	100000	Salaries - Local Government Services		Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002450681813	21-10-2021	1 manee	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	6,170.64	
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002450681830	21-10-2021		Chief Executive	104001	100000	Salaries - Local Government Services	·	Expense
,	TRUST									
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002450681830	21-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	7,046.04	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
N d 1 1 10 4 0 1	TRUST	200002452751292	21 10 2021		N N d 1 1 1 C 1	000000	605000	CTD 1. Od F CC 11 P 11 1	(122 (0	
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453751383	21-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	6,132.60	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453751414	21-10-2021	General Fund	Care Management MH Younger	306250	100000	Salaries - Local Government Services	106.56	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453751414	21-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	3,827.40	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453751421	21-10-2021	Total Cost Centre	Phoenix House - Bedlington	017018	100000	Salaries - Local Government Services	28.01	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453751421	21-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	4,358.40	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002450681845	21-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	3,858.60	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002450681853	21-10-2021		Information and Applications - Management	127200	100000	Salaries - Local Government Services	1,432.75	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002450681853	21-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	6,188.16	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453751449	21-10-2021		New Northumberland Council	900000	700400	ST Creditors - NHS bodies	3,362.15	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453751437	21-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	547.36	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453749650	21-10-2021	Finance	South and West Area Team	029157	100000	Salaries - Local Government Services	-575.09	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453749650	21-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	4,836.00	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453749658	21-10-2021	General Fund	Early Help Team North	016030	100000	Salaries - Local Government Services	-153.19	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453749658	21-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	4,214.40	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453751478	21-10-2021	General Fund	Vehicles and Compliance	205100	100000	Salaries - Local Government Services	41.19	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453751478	21-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	4,168.08	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453749665	21-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	7,798.92	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453751488	21-10-2021	General Fund	Vehicles and Compliance	205100	100000	Salaries - Local Government Services	609.61	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453751488	21-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	4,929.96	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453749672	21-10-2021		Procurement - Non Shared Service	125043	100000	Salaries - Local Government Services	-46.53	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453749672	21-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	399.42	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453749838	21-10-2021	General Fund	Alnwick Lionheart Workshop	205240	100000	Salaries - Local Government Services	1,450.70	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453749838	21-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	6,478.20	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453749848	21-10-2021	General Fund	Construction	200300	100000	Salaries - Local Government Services	125.13	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453749848	21-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	4,330.08	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453749856	21-10-2021	Total Cost Centre	Central Locality FACT	016016	100000	Salaries - Local Government Services	-285.33	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453749856	21-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	3,730.56	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453579565	21-10-2021		Coroners	117001	144012	Post Mortems	13,698.67	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453579562	21-10-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453579559	21-10-2021		Coroners	117001	144022	Medical Fees		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453579556	21-10-2021		Coroners	117001	144022	Medical Fees	315.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453579568	21-10-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453579550	21-10-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453579547	21-10-2021		Coroners	117001	144022	Medical Fees	319.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453579553	21-10-2021		Coroners	117001	144022	Medical Fees		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002453749458	21-10-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002450681803	21-10-2021		Internal Audit	129001	100000	Salaries - Local Government Services	4.05	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002450681803	21-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	-640.47	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002458812792	25-10-2021		Improvement and Innovation	104003	100000	Salaries - Local Government Services	1,673.62	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002458812792	25-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	6,675.48	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002459063086	25-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	3,537.12	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002459063101	25-10-2021	General Fund	School Organisation & Planning	022110	100000	Salaries - Local Government Services	-37.77	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002459063101	25-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	330.06	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002459063122	25-10-2021	Finance	South and West Area Team	029157	100000	Salaries - Local Government Services	-1,281.83	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002459063122	25-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	5,547.60	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002459063139	25-10-2021		New Northumberland Council	900000	700400	ST Creditors - NHS bodies	3,245.70	Liability
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002459063156	25-10-2021	General Fund	School Organisation & Planning	022110	100000	Salaries - Local Government Services	-565.37	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002459063156	25-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	4,297.20	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002459063170	25-10-2021		Procurement	125040	100000	Salaries - Local Government Services	949.19	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002459063170	25-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	4,558.08	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002477414050	29-10-2021	General Fund	Parking Operational	207400	100000	Salaries - Local Government Services		Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002477414050	29-10-2021	Constant and	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals		Asset
·	TRUST									
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002477414065	29-10-2021		Capital Works - Kitchens	550140	100000	Salaries - Local Government Services		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002477414065	29-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	3,875.64	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002477414072	29-10-2021	Total Cost Centre	Corporate Finance	124050	100000	Salaries - Local Government Services	753.02	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002477414072	29-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	4,799.88	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002477414108	29-10-2021		General Management	501060	100000	Salaries - Local Government Services	622.42	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002477414108	29-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	3,711.72	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002477414126	29-10-2021	General Fund	Parking Operational	207400	100000	Salaries - Local Government Services	457.18	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002477414126	29-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	3,159.72	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002477414144	29-10-2021		New Northumberland Council	900000	700400	ST Creditors - NHS bodies	2,368.28	Liability
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002477414151	29-10-2021	General Fund	School Organisation & Planning	022110	100000	Salaries - Local Government Services	-565.29	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002477414151	29-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	4,297.12	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002477414158	29-10-2021		Information and Applications - Management	127200	100000	Salaries - Local Government Services	14.66	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002477414158	29-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	399.76	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002477414167	29-10-2021	Total Cost Centre	Children's Social Worker Academy	016026	100000	Salaries - Local Government Services	-233.08	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002477414167	29-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	3,661.25	_
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002477414174	29-10-2021	Total Cost Centre	Transformation team	016029	100000	Salaries - Local Government Services		Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002477414174	29-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	3,728.04	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
	TRUST	200002455444404	20.10.2021			000000	500,400	am a	7.10.00	7 1 1 11
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002477414181	29-10-2021		New Northumberland Council	900000	700400	ST Creditors - NHS bodies	540.22	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002477414196	29-10-2021		Civil Contingencies	031100	100000	Salaries - Local Government Services	1,474.66	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002477414196	29-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	6,366.24	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002477414241	29-10-2021	Total Cost Centre	Council Tax	126032	100000	Salaries - Local Government Services	679.85	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002477414241	29-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	3,903.36	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002477414248	29-10-2021	Total Cost Centre	Safeguarding & Education Performance	025004	100000	Salaries - Local Government Services	161.67	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002477414248	29-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	4,698.36	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002477414255	29-10-2021	General Fund	Vehicles and Compliance	205100	100000	Salaries - Local Government Services	120.48	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002477414255	29-10-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	3,862.08	Asset
Northumberland County Council	TRUST NORTHUMBRIAN CITIZENS ADVICE BUREAU	300002411453423	05-10-2021	General Fund	Public Health Miscellaneous	035001	144034	Commissioned Services	37,500.00	Expense
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	300002411453426	05-10-2021	General Fund	Public Health Miscellaneous	035001	144034	Commissioned Services Commissioned Services	60,000.00	Expense
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	300002440839103	15-10-2021		General Management	501060	144025	Professional Services	4,129.75	
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	300002411453432	26-10-2021	General Fund	Public Health Miscellaneous	035001	144034	Commissioned Services	37,500.00	
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	300002411453451	26-10-2021	General Fund	Public Health Miscellaneous	035001	144034	Commissioned Services		
Northumberland County Council	NORTHUMBRIAN IRON WORK	300002469093481	27-10-2021	General Fund	Waste Haulage	225150	110003	Repair and Maintenance		Expense
Northumberland County Council Northumberland County Council	NORTHUMBRIAN WATER LTD NORTHUMBRIAN WATER LTD	300002393065294 300002393065286	01-10-2021 01-10-2021	General Fund General Fund	Coast Protection and Flood Defence Coast Protection and Flood Defence	206300 206300	144025 144025	Professional Services Professional Services	14,330.79 48,341.06	
Northumberland County Council Northumberland County Council	NORTHUMBRIAN WATER LTD NORTHUMBRIAN WATER LTD	300002393065286	04-10-2021	General Fund	Rents, Rates and Other Charges	501070	115000	Water charges	726,120.90	
Northumberland County Council	NORTHUMBRIAN WATER LTD NORTHUMBRIAN WATER LTD	5754426	20-10-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	5761969	26-10-2021	Finance	Surplus Properties	128004	115000	Water charges		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	5761993	26-10-2021	Finance	Surplus Properties	128004	115000	Water charges Water charges		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	5761960	26-10-2021	Timanee	Rents, Rates and Other Charges	501070	115000	Water charges		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	5761961	26-10-2021		Rents, Rates and Other Charges	501070	115000	Water charges		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	5761962	26-10-2021		Rents, Rates and Other Charges	501070	115000	Water charges		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	5761959	26-10-2021		Rents, Rates and Other Charges	501070	115000	Water charges		
Northumberland County Council	NORTHUMBRIAN WATER LTD	5761951	26-10-2021		Rents, Rates and Other Charges	501070	115000	Water charges		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	5761967	26-10-2021	General Fund	Temporary Accommodation	246130	115000	Water charges		Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300002466879749	27-10-2021	Finance	Fire Support Services	030200	144021	Provision of Hydrants		Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5757824	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5757824	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	7,663.44	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5757824	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,589.04	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5757824	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,258.48	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5757824	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,184.08	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5757824	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,379.64	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5757824	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,592.04	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5757824	25-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,003.20	Expense
Northumberland County Council	NOVEMBER CLUB	300002453579706	21-10-2021	Total Cost Centre	County arts and Culture	251400	166000	Other Contributions	5.000.00	Expense
Northumberland County Council	NUDGE EDUCATION LTD	300002379942302	04-10-2021	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	11,970.00	
Northumberland County Council	NWG BUSINESS	5696980	04-10-2021	General Fund	Public Conveniences South East	218020	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	5696992	04-10-2021	General Fund	Public Conveniences South East	218020	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	5696997	04-10-2021	General Fund	Parking Operational	207400	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	5696998	04-10-2021	General Fund	Parking Operational	207400	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	5700299	05-10-2021	Finance	Fenkle Street, Almwick	294902	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	5700300	05-10-2021	Finance	Fenkle Street, Alnwick	294902	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	5700295	05-10-2021	Finance	Surplus Properties	128004	115000	Water charges		Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	5715948 5755153	08-10-2021 22-10-2021	Finance Total Cost Centre	Surplus Properties Laboratory	128004 202200	115000 115000	Water charges Water charges		Expense Expense
Northumberland County Council	NWG BUSINESS NWG BUSINESS	5755334	22-10-2021	General Fund	Cemetery Services South East	219200	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS	5755340	22-10-2021	General Land	Utilities for External Agencies	990385	500403	Non-NCC Water		Expense
Northumberland County Council	NWG BUSINESS	5755347	22-10-2021		Utilities for External Agencies	990385	500403	Non-NCC Water		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	NWG BUSINESS	5755354	22-10-2021	Total Cost Centre	Tyne Riverside	203240	115000	Water charges	-336.71 Expense
Northumberland County Council	NWG BUSINESS	5755360	22-10-2021	General Fund	Tynedale Centre (Hexham)	300053	115000	Water charges	301.84 Expense
Northumberland County Council	NWG BUSINESS	5755361	22-10-2021	Finance	Dene Park House - Running Costs	295097	115000	Water charges	566.68 Expense
Northumberland County Council	NWG BUSINESS	5755367	22-10-2021	General Fund	Tynedale House Residential OP	300252	115000	Water charges	924.96 Expense
Northumberland County Council	NWG BUSINESS	5755372	22-10-2021	Finance	Surplus Properties	128004	115000	Water charges	362.90 Expense
Northumberland County Council	NWG BUSINESS	5755374	22-10-2021	Total Cost Centre	Kyloe House	017010	115000	Water charges	439.40 Expense
Northumberland County Council	NWG BUSINESS	5755381	22-10-2021	Finance	Berwick Fire Station	029182	115000	Water charges	1,344.98 Expense
Northumberland County Council	NWG BUSINESS	5755277	22-10-2021		Nye Bevan House	500202	115000	Water charges	470.07 Expense
Northumberland County Council	NWG BUSINESS	5755278	22-10-2021		Patterson House	500201	115000	Water charges	314.38 Expense
Northumberland County Council	NWG BUSINESS	5755279	22-10-2021		Bob Elliott House	500203	115000	Water charges	284.42 Expense
Northumberland County Council	NWG BUSINESS	5755282	22-10-2021	Finance	Northumberland Hall Alnwick - Running Costs	294901	115000	Water charges	338.85 Expense
Northumberland County Council	NWG BUSINESS	5755284	22-10-2021	General Fund	NEAT Team South East - Stakeford	217250	115000	Water charges	281.94 Expense
Northumberland County Council	NWG BUSINESS	5755285	22-10-2021	General Fund	Public Conveniences South East	218020	115000	Water charges	516.55 Expense
Northumberland County Council	NWG BUSINESS	5755289	22-10-2021	General Fund	Public Conveniences Northern	218010	115000	Water charges	472.80 Expense
Northumberland County Council	NWG BUSINESS	5755290	22-10-2021	General Fund	Public Conveniences Northern	218010	115000	Water charges	251.09 Expense
Northumberland County Council	NWG BUSINESS	5755294	22-10-2021	General Fund	Public Conveniences Northern	218010	115000	Water charges	533.76 Expense
Northumberland County Council	NWG BUSINESS	5755298	22-10-2021	General Fund	NEAT Team North - Berwick	217150	115000	Water charges	264.99 Expense
Northumberland County Council	NWG BUSINESS	5755299	22-10-2021	General Fund	Public Conveniences Northern	218010	115000	Water charges	319.11 Expense
Northumberland County Council	NWG BUSINESS	5755301	22-10-2021	General Fund	Public Conveniences Northern	218010	115000	Water charges	1,146.49 Expense
Northumberland County Council	NWG BUSINESS	5755304	22-10-2021	General Fund	Public Conveniences Northern	218010	115000	Water charges	1,113.30 Expense
Northumberland County Council	NWG BUSINESS	5755311	22-10-2021	Finance	Surplus Properties	128004	115000	Water charges	1,162.21 Expense
Northumberland County Council	NWG BUSINESS	5755314	22-10-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	269.63 Expense
Northumberland County Council	NWG BUSINESS	5755315	22-10-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	448.83 Expense
Northumberland County Council	NWG BUSINESS	5755317	22-10-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	632.45 Expense
Northumberland County Council	NWG BUSINESS	5755320	22-10-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	383.06 Expense
Northumberland County Council	NWG BUSINESS	5755321	22-10-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	256.81 Expense
Northumberland County Council	NWG BUSINESS	5755069	22-10-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	326.26 Expense
Northumberland County Council	NWG BUSINESS	5755070	22-10-2021	Local Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	288.85 Expense
Northumberland County Council	NWG BUSINESS	5755072	22-10-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	299.15 Expense
Northumberland County Council	NWG BUSINESS	5755077	22-10-2021	General Fund	Blyth Depot - Depot Running Costs	225610	115000	Water charges	885.59 Expense
Northumberland County Council	NWG BUSINESS	5755086	22-10-2021		Hartley Court	500204	115000	Water charges	323.50 Expense
Northumberland County Council	NWG BUSINESS	5755092	22-10-2021	Finance	Former Alnwick Lindisfarne Middle	295095	115000	Water charges	1,141.23 Expense
Northumberland County Council	NWG BUSINESS	5755136	22-10-2021	General Fund	Public Conveniences South East	218020	115000	Water charges	409.80 Expense
Northumberland County Council	NWG BUSINESS	5755145	22-10-2021	Finance	County Hall Running Costs	295060	115000	Water charges	1,441.25 Expense
Northumberland County Council	NWG BUSINESS	5755149	22-10-2021	General Fund	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	637.35 Expense
Northumberland County Council	NWG BUSINESS	5755157	22-10-2021	General Fund	Public Conveniences South East	218020	115000	Water charges	756.86 Expense
Northumberland County Council	NWG BUSINESS	5755158	22-10-2021	General Fund	Public Conveniences South East	218020	115000	Water charges	395.90 Expense
Northumberland County Council	NWG BUSINESS	5755163	22-10-2021	Total Cost Centre	Druridge	203230	115000	Water charges	279.93 Expense
Northumberland County Council	NWG BUSINESS	5755177	22-10-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	1,062.95 Expense
Northumberland County Council	NWG BUSINESS	5755191	22-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	115000	Water charges	259.00 Expense
Northumberland County Council	NWG BUSINESS	5755212	22-10-2021	Total Cost Centre	Community Spaces	222550	115000	Water charges	365.93 Expense
Northumberland County Council	NWG BUSINESS	5755225	22-10-2021	General Fund	Public Conveniences South East	218020	115000	Water charges	275.23 Expense
Northumberland County Council	NWG BUSINESS	5755232	22-10-2021	Local Services	Morpeth Depot - Depot Running Costs	225410	115000	Water charges	613.44 Expense
Northumberland County Council	NWG BUSINESS	5755008	22-10-2021	Finance	Foundry House - Running Costs	295098	115000	Water charges	672.04 Expense
Northumberland County Council	NWG BUSINESS	5755012	22-10-2021	General Fund	Public Conveniences Northern	218010	115000	Water charges	301.57 Expense
Northumberland County Council	NWG BUSINESS	5755016	22-10-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	889.87 Expense
Northumberland County Council	NWG BUSINESS	5755028	22-10-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	343.59 Expense
Northumberland County Council	NWG BUSINESS	5755034	22-10-2021	General Fund	Haltwhistle	300157	115000	Water charges	1,427.99 Expense
Northumberland County Council	NWG BUSINESS	5755039	22-10-2021	Finance	Eddie Ferguson House, Blyth	295081	115000	Water charges	283.14 Expense
Northumberland County Council	NWG BUSINESS	5755051	22-10-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	1,225.67 Expense
Northumberland County Council	NWG BUSINESS	5755053	22-10-2021	Finance	Surplus Properties	128004	115000	Water charges	1,624.97 Expense
Northumberland County Council	NWG BUSINESS	5755063	22-10-2021	Finance	Ponteland Schools and Leisure - Running Costs	295099	115000	Water charges	2,666.07 Expense
Northumberland County Council	OAK TRAINING	300002414162509	26-10-2021	General Fund	Inclusion	017009	144025	Professional Services	1,440.00 Expense
Northumberland County Council	OAK TRAINING	300002416299216	26-10-2021	General Fund	Inclusion	017009	144025	Professional Services	1,020.00 Expense
Northumberland County Council	OBVIS LTD	300002359439846	11-10-2021		Information and Applications - Management	127200	145003	Computer software	500.00 Expense
Northumberland County Council	ODARA CARE LIMITED	5704176	06-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,335.68 Expense
Northumberland County Council	ODARA CARE LIMITED	5704177	06-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	254.08 Expense
Northumberland County Council	OFSTED	300002397923605	06-10-2021	Total Cost Centre	Coanwood	017017	144042	Inspection and Assessment Fees	2,835.00 Expense
Northumberland County Council	OIL NRG LTD	5693957	04-10-2021	Finance	Engineering Services	030120	130004	Vehicle Fuel	3,310.20 Expense
Northumberland County Council	OIL NRG LTD	5693951	05-10-2021	Finance	Engineering Services	030120	130004	Vehicle Fuel	3,844.40 Expense
Northumberland County Council	OIL NRG LTD	5693972	05-10-2021	Finance	North Area Team	029180	130004	Vehicle Fuel	2,432.98 Expense
Northumberland County Council	OIL NRG LTD	300002400149600	05-10-2021	Finance	North Area Team	029180	130004	Vehicle Fuel	3,310.20 Expense
Northumberland County Council	OIL NRG LTD	5702003	05-10-2021		Fuel Holding Account	990109	500002	Vehicle Fuel	13,563.16 Expense
Northumberland County Council	OIL NRG LTD	5702004	05-10-2021		Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,248.60 Expense
Northumberland County Council	OIL NRG LTD	5702005	05-10-2021		Fuel Holding Account	990109	500001	Vehicle Fuel	13,132.25 Expense
Northumberland County Council	OIL NRG LTD	5702006	05-10-2021		Fuel Holding Account	990109	500002	Vehicle Fuel	11,895.17 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	OIL NRG LTD	5724365	14-10-2021		Fuel Holding Account	990109	500002	Vehicle Fuel	9,013.04	
Northumberland County Council	OIL NRG LTD	5724366	14-10-2021		Fuel Holding Account	990109	500002	Vehicle Fuel	13,312.59	
Northumberland County Council	OIL NRG LTD	5724367	14-10-2021		Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,142.06	•
Northumberland County Council	OIL NRG LTD	5743992	18-10-2021		Fuel Holding Account	990109	500002	Vehicle Fuel	14,370.23	
Northumberland County Council	OIL NRG LTD	5743993	18-10-2021		Fuel Holding Account	990109	500002	Vehicle Fuel	20,742.21	
Northumberland County Council	OIL NRG LTD	5753057	19-10-2021		Fuel Holding Account	990109	500002	Vehicle Fuel		Expense
Northumberland County Council	OIL NRG LTD	5754857	21-10-2021	Finance	Engineering Services	030120	130004	Vehicle Fuel		
Northumberland County Council	OIL NRG LTD	5757316	22-10-2021		Fuel Holding Account	990109	500002	Vehicle Fuel		
Northumberland County Council	OIL NRG LTD	5757317 5757318	22-10-2021 22-10-2021		Fuel Holding Account	990109 990109	500002 500002	Vehicle Fuel Vehicle Fuel		
Northumberland County Council Northumberland County Council	OIL NRG LTD OIL NRG LTD	5762455	27-10-2021		Fuel Holding Account Fuel Holding Account	990109	500002	Bulk Gas/Oil Purchase	14,618.77 1,691.22	
Northumberland County Council	OIL NRG LTD	5762456	27-10-2021		Fuel Holding Account Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase Bulk Gas/Oil Purchase		Expense
Northumberland County Council	OIL NRG LTD OIL NRG LTD	5762457	27-10-2021		Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase Bulk Gas/Oil Purchase		Expense
Northumberland County Council	OIL NRG LTD	5762458	27-10-2021		Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase		Expense
Northumberland County Council	OIL NRG LTD	5762459	27-10-2021		Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase		Expense
Northumberland County Council	OIL NRG LTD	5762460	27-10-2021		Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,714.80	
Northumberland County Council	ONLINE ERGONOMICS	5620342	04-10-2021	Total Cost Centre	Education Provided Other Than At School	014000	145002	Computer hardware		Expense
Northumberland County Council	OPUS BUILDING SERVICES LTD	300002441351040	18-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	9,875.83	
Northumberland County Council	OPUS BUILDING SERVICES LTD	5678995	22-10-2021	General Fund	Estates	300454	110003	Repair and Maintenance	741.20	Expense
Northumberland County Council	OPUS BUILDING SERVICES LTD	5678995	22-10-2021	General Fund	Estates	300454	110003	Repair and Maintenance		
Northumberland County Council	OPUS BUILDING SERVICES LTD	300002440839082	22-10-2021	General Fund	Estates	300454	110003	Repair and Maintenance		
Northumberland County Council	OPUS BUILDING SERVICES LTD	300002459063195	25-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council	ORBIS	5680025	18-10-2021		Housing Voids	550135	140017	Consumable Materials		
Northumberland County Council	ORBIS	5706983	18-10-2021		Housing Voids	550135	140017	Consumable Materials	3,812.52	
Northumberland County Council	ORBIS	5706982	25-10-2021	0 17 1	Housing Voids	550135	140017	Consumable Materials	3,265.00	
Northumberland County Council	OUTDOOR HIGH LIGHT LIMITED	5620323	05-10-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	P C L TRAVEL	300002413603776	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	P C L TRAVEL P C L TRAVEL	300002448842758 300002453243778	19-10-2021 21-10-2021	General Fund Total Cost Centre	Home to School Transport FACT Teams Disability	204120 015006	136000 181000	Pupils - Travel Client Transport		Expense Expense
Northumberland County Council	P C L TRAVEL P C L TRAVEL	5769896	28-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	P C L TRAVEL P C L TRAVEL	5769896	28-10-2021	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,552.00	
Northumberland County Council	P C L TRAVEL	5769947	28-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,020.20	
Northumberland County Council	P C L TRAVEL	5769874	28-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	P C L TRAVEL	5769929	28-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	P C L TRAVEL	5769857	28-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	P C L TRAVEL	5769894	28-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	P C L TRAVEL	5770011	28-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,228.00	Expense
Northumberland County Council	P C L TRAVEL	5770010	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	P C L TRAVEL	5769873	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,720.00	
Northumberland County Council	P C L TRAVEL	5769928	28-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,112.00	
Northumberland County Council	P C L TRAVEL	5769856	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	P C L TRAVEL	5769893	28-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	P. BROWNE DEVELOPMENTS	300002448842704	19-10-2021	Total Cost Centre	Lucker Sewage Treatment Plant	128027	113000	Rents and Leases	1,015.00	
Northumberland County Council	P. BROWNE DEVELOPMENTS	300002453579682	21-10-2021	Total Cost Centre	Lucker Sewage Treatment Plant BVAL	128027 249910	113000	Rents and Leases	1,015.00	Expense
Northumberland County Council	P. WILE AND SON REFRIGERATION	5687155 5758937	08-10-2021 22-10-2021	General Fund	Funding for 3 and 4 Year Old Children		110001	Building Maintenance - Structural - Unplanned	1,040.80	Expense
Northumberland County Council Northumberland County Council	PARK FARM DAY NURSERY PARK FARM DAY NURSERY	5758937	22-10-2021	Total Cost Centre Total Cost Centre	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018 024022	166000 166000	Other Contributions Other Contributions	1,780.80	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	5762537	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	5762538	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,875.32	
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	5762538	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	· ·	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	5762538	27-10-2021		Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	PARKLANDS PRIVATE HIRE	300002416955628	08-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	PARKS TAXI HIRE	300002411421447	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	PARKS TAXI HIRE	300002411421450	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PARKS TAXI HIRE	300002411421394	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PARKSIDE CARE LTD T/A HOLMLEA	5757205	22-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,533.12	
Northumberland County Council	PARKSIDE CARE LTD T/A HOLMLEA	5757206	22-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	5704536	06-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	5704537	06-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,944.90	
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	5764846	27-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,078.14	
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	5764847	27-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing Pacidential Care	5,109.73	
Northumberland County Council Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD PARTNERSHIPS IN CARE 1 LTD	5767651 5767652	29-10-2021 29-10-2021	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	3,534.00 4,213.61	Expense
Northumberland County Council Northumberland County Council	PARTNERSHIPS IN CARE I LTD PARTNERSHIPS IN CARE I LTD	5767653	29-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care	· ·	Expense
·	PARTNERSHIPS IN CARE I LID PARTSPLUS	5652016	07-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council					LATER TOURSHOOD			, chick repairs and mannenance	441.33	LAPONSC
Northumberland County Council Northumberland County Council	PARTSPLUS	5652016	07-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 C + C - 1	DA DECDI LIC	Reference	Date 07.10.2021	C IF I	DI 4 W 1 1	Centre	120001	Description	Tax (£)
Northumberland County Council Northumberland County Council	PARTSPLUS PARTSPLUS	5652016 5670016	07-10-2021 07-10-2021	General Fund General Fund	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	300.00 Expense -300.00 Expense
Northumberland County Council Northumberland County Council	PARTSPLUS	5670016	07-10-2021	General Fund General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	-300.00 Expense -441.35 Expense
Northumberland County Council	PARTSPLUS	5711639	08-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	7.65 Expense
Northumberland County Council	PARTSPLUS	5711639	08-10-2021	General Fund General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	448.80 Expense
Northumberland County Council	PARTSPLUS	5652020	11-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	862.68 Expense
Northumberland County Council	PARTSPLUS	5652020	11-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	75.00 Expense
Northumberland County Council	PARTSPLUS	5669837	19-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6.42 Expense
Northumberland County Council	PARTSPLUS	5669837	19-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	244.93 Expense
Northumberland County Council	PARTSPLUS	5669837	19-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	26.47 Expense
Northumberland County Council	PARTSPLUS	5669837	19-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.65 Expense
Northumberland County Council	PARTSPLUS	5669837	19-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4.80 Expense
Northumberland County Council	PARTSPLUS	5669837	19-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	25.16 Expense
Northumberland County Council	PARTSPLUS	5669837	19-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	33.37 Expense
Northumberland County Council	PARTSPLUS	5669837	19-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	15.37 Expense
Northumberland County Council	PARTSPLUS	5669837	19-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	35.66 Expense
Northumberland County Council	PARTSPLUS	5686151	21-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.85 Expense
Northumberland County Council	PARTSPLUS	5686151	21-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	19.32 Expense
Northumberland County Council	PARTSPLUS	5686151	21-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	85.98 Expense
Northumberland County Council	PARTSPLUS	5686151	21-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4.80 Expense
Northumberland County Council	PARTSPLUS	5686151	21-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	13.93 Expense
Northumberland County Council	PARTSPLUS	5686151	21-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	15.37 Expense
Northumberland County Council	PARTSPLUS	5686151	21-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	56.55 Expense
Northumberland County Council	PARTSPLUS	5686151	21-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	63.00 Expense
Northumberland County Council	PARTSPLUS	5699958	26-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	26.47 Expense
Northumberland County Council	PARTSPLUS	5699958	26-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	62.10 Expense
Northumberland County Council	PARTSPLUS	5699958	26-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	97.52 Expense
Northumberland County Council	PARTSPLUS	5699958	26-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	33.52 Expense
Northumberland County Council	PARTSPLUS	5699958	26-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	21.42 Expense
Northumberland County Council	PARTSPLUS PARTSPLUS	5699958	26-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	25.16 Expense
Northumberland County Council	PARTSPLUS PARTSPLUS	5699958	26-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1.66 Expense
Northumberland County Council	PARTSPLUS PARTSPLUS	5702012	28-10-2021	General Fund	Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance	515.14 Expense 54.62 Expense
Northumberland County Council Northumberland County Council	PARTSPLUS PARTSPLUS	5702012 5702012	28-10-2021 28-10-2021	General Fund General Fund	Stakeford Workshop Stakeford Workshop	205220	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	20.00 Expense
Northumberland County Council	PATHWAY LIGHTING (UK) LTD	300002435376077	27-10-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00 Expense
Northumberland County Council	PATHWAY LIGHTING (UK) LTD	300002435376074	27-10-2021	General Fund	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	495.00 Asset 487.00 Expense
Northumberland County Council	PATHWAY LIGHTING (UK) LTD	300002435376068	27-10-2021	General Fund	Policy and Programmes - Integrated Transport	202106	144011	Design / Architects Fees	1,202.00 Expense
Northumberland County Council	PAUL DODD	300002466879704	27-10-2021	General Fund	NEAT Team West	217300	167015	Grass cutting	322.00 Expense
Northumberland County Council	PAUL HARRISON	300002456611876	22-10-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	987.50 Asset
Northumberland County Council	PAUL HARRISON	300002456611876	22-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,237.50 Asset
Northumberland County Council	PAUL HARRISON	300002456611876	22-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,525.00 Asset
Northumberland County Council	PAUL PHILLIPS JLP TRANSPORT	300002472521330	28-10-2021	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	800.00 Expense
Northumberland County Council	PAUL SMITH WINDOW CLEANING	300002438592622	18-10-2021	Finance	Walkergate - Berwick	295083	144025	Professional Services	295.00 Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	5722241	12-10-2021	General Fund	Multi Agency Safeguarding Hub (MASH)	303252	144027	Consultancy Fees	1,035.00 Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	300002411096691	27-10-2021	Total Cost Centre	Northumberland Safeguarding Children Committee	025001	144025	Professional Services	1,656.00 Expense
Northumberland County Council	PAULA'S TAXIS	5700218	05-10-2021	Total Cost Centre	Education Provided Other Than At School	014000	136000	Pupils - Travel	650.00 Expense
Northumberland County Council	PAULA'S TAXIS	5700242	05-10-2021	Total Cost Centre	Education Provided Other Than At School	014000	136000	Pupils - Travel	720.00 Expense
Northumberland County Council	PAULA'S TAXIS	5700230	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	600.00 Expense
Northumberland County Council	PAULA'S TAXIS	5700236	05-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport	450.00 Expense
Northumberland County Council	PAULA'S TAXIS	5700237	05-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport	720.00 Expense
Northumberland County Council	PAULA'S TAXIS	300002472079785	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	540.00 Expense
Northumberland County Council	PAULA'S TAXIS	300002472079794	29-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport	400.00 Expense
Northumberland County Council	PAULA'S TAXIS	300002472079788	29-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport	640.00 Expense
Northumberland County Council	PAVEMENT TESTING SERVICES LTD	5620248	04-10-2021	General Fund	A69 NPLG	200550	144030	Hired Services	2,450.00 Expense
Northumberland County Council	PAVEMENT TESTING SERVICES LTD	300002459063063	25-10-2021	General Fund	A69 NPLG	200550	144030	Hired Services	3,090.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002395470563	01-10-2021	General Fund	Employment Coach Team	010029	151010	Client Based Expenditure	23.35 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002395470563	01-10-2021	General Fund	Employment Coach Team	010029	151010	Client Based Expenditure	135.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002395470563	01-10-2021	General Fund	Employment Coach Team	010029	151010	Client Based Expenditure	45.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002395470563	01-10-2021	General Fund	Youth Contract for Cities Initiative	010030	151010	Client Based Expenditure	41.22 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002395470563	01-10-2021	General Fund	Youth Contract for Cities Initiative	010030	151010	Client Based Expenditure	121.20 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002395470563	01-10-2021	General Fund	Youth Contract for Cities Initiative	010030	151010	Client Based Expenditure	50.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002395470563	01-10-2021	General Fund	JETS Programme	010031	151010	Client Based Expenditure	124.46 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002395470563	01-10-2021	General Fund	JETS Programme	010031	151010	Client Based Expenditure	22.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002395470563	01-10-2021	General Fund	JETS Programme	010031	151010	Client Based Expenditure	281.65 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002395470563	01-10-2021	General Fund	JETS Programme	010031	151010	Client Based Expenditure	74.99 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002395470563	01-10-2021	Company I Francis	COVID Winter Grant Scheme	306632	144034	Commissioned Services	6,078.45 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002448032938	19-10-2021	General Fund	Employment Coach Team	010029	151010	Client Based Expenditure	5.72 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	PAYPOINT NETWORK LIMITED	300002448032938	19-10-2021	General Fund	Employment Coach Team	010029	151010	Client Based Expenditure		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002448032938	19-10-2021	General Fund	Employment Coach Team	010029	151010	Client Based Expenditure		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002448032938	19-10-2021	General Fund	Youth Contract for Cities Initiative	010030	151010	Client Based Expenditure	6.58	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002448032938	19-10-2021	General Fund	Youth Contract for Cities Initiative	010030	151010	Client Based Expenditure		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002448032938	19-10-2021	General Fund	Youth Contract for Cities Initiative	010030	151010	Client Based Expenditure		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002448032938	19-10-2021	General Fund	JETS Programme	010031	151010	Client Based Expenditure		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002448032938	19-10-2021	General Fund	JETS Programme	010031	151010	Client Based Expenditure		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002448032938	19-10-2021	General Fund	JETS Programme	010031	151010	Client Based Expenditure		Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002448032938	19-10-2021	9 17 1	COVID Winter Grant Scheme	306632	144034	Commissioned Services		Expense
Northumberland County Council	PDJ IMPORTS LTD	5652025	04-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PEACOCK SALT	300002413481204	07-10-2021	General Fund	Winter Services	200380	140016	Highways Materials		Expense
Northumberland County Council	PENTLAND PLANTS LTD	300002466879723	27-10-2021	General Fund	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance		Expense
Northumberland County Council	PENTLAND PLANTS LTD	300002466879723	27-10-2021 18-10-2021	General Fund Adult Social Care & Commissioning	NEAT Team South East - Stakeford	217250 306405	119000 167008	Grounds Maintenance		Expense Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	5746989 5746989	18-10-2021		Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	5746989	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5746989	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5746989	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	50.02	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	5746989	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	5746989	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	5755453	21-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5755453	21-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5755453	21-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5755453	21-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5755453	21-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5755453	21-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5755453	21-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5760845	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	10,287.72	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5760845	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,652.00	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5760845	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,652.00	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5760846	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,652.00	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5760846	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,688.00	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5765906	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,232.62	
Northumberland County Council	PERCY A HUDSON LIMITED	5661242	04-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	77.28	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5661242	04-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	103.74	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5661242	04-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	120.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5661242	04-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	100.70	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5661242	04-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	22.08	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5661242	04-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	182.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5661242	04-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	217.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5661242	04-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	474.50	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5661242	04-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	233.20	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5650243	04-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	PERCY A HUDSON LIMITED	5650253	05-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	182.70	
Northumberland County Council	PERCY A HUDSON LIMITED	5650253	05-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5650253	05-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	288.96	
Northumberland County Council	PERCY A HUDSON LIMITED	5650253	05-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5661241	06-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	120.00	
Northumberland County Council	PERCY A HUDSON LIMITED	5661241	06-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	529.20	
Northumberland County Council	PERCY A HUDSON LIMITED	5688069	13-10-2021 13-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	PERCY A HUDSON LIMITED	5688069 5688070	13-10-2021		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	239.10 216.72	
	PERCY A HUDSON LIMITED							<u> </u>		
Northumberland County Council Northumberland County Council	PERCY A HUDSON LIMITED	5688070 5688062	19-10-2021 21-10-2021		HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand	178.20 27.72	
Northumberland County Council Northumberland County Council	PERCY A HUDSON LIMITED PERCY A HUDSON LIMITED	5688062	21-10-2021		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council Northumberland County Council	PERCY A HUDSON LIMITED PERCY A HUDSON LIMITED	5688062	21-10-2021		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	219.49	
Northumberland County Council	PERCY A HUDSON LIMITED	5688065	21-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5688065	21-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	546.00	
Northumberland County Council	PERCY A HUDSON LIMITED	5688065	21-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	651.00	
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,136.88	
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
and the second s				č						Expense
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1 389 57	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	884.24	Expense
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	5724480 5724480	14-10-2021 14-10-2021	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	PERCY HOUSE PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	757.92	Expense
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council Northumberland County Council	PERCY HOUSE	5724480 5724480	14-10-2021 14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	5724480	14-10-2021	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	PERCY HOUSE PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,768.48	
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	252.64	Expense
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	5724480	14-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	5760855	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	18,232.32	
Northumberland County Council	PERCY HOUSE	5760855	25-10-2021	4116 110 00 0	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	PERCY HOUSE	5760856	25-10-2021 25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH North - PNMB1 - Two	306404	167007	Residential Care	4,558.08 2,279.04	
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	5760856 5760856	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - 1wo Older MH South - PSMB1	306408 306411	167007 167007	Residential Care Residential Care	11,395.20	Expense
Northumberland County Council	PETER ARMSTRONG - PAINTER DECORATOR	300002413845329	06-10-2021	Adult Social Care & Commissioning General Fund	NEAT Team West	217300	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	PETER ARMSTRONG - PAINTER DECORATOR	300002413845329	06-10-2021	General Fund General Fund	NEAT Team West NEAT Team West	217300	140000	Equipment		Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	300002413843329	05-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	3,016.00	
Northumberland County Council	PETER HOGG OF JEDBURGH	300002411421807	06-10-2021	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	2.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	2.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	11.97	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716056 5716056	11-10-2021 11-10-2021	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre Total Cost Centre	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre Total Cost Centre	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	7.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	9.25	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	5.79	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716056 5716056	11-10-2021 11-10-2021	Total Cost Centre	Kyloe House Kyloe House	017010 017010	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716056	11-10-2021	Total Cost Centre General Fund	Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	25.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.31	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059 5716050	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716059 5716050	11-10-2021 11-10-2021	General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716059 5716059	11-10-2021	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions	25.08	Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	0.61	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	23.64	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend		Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716059	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716066	11-10-2021	General Fund	Blyth Riverside Resource Centre (Blyth) Blyth Riverside Resource Centre (Blyth)	300051 300051	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716066 5716066	11-10-2021 11-10-2021	General Fund General Fund	Blyth Riverside Resource Centre (Blyth) Blyth Riverside Resource Centre (Blyth)	300051	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716066	11-10-2021	General Fund General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716066	11-10-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		
Northumberland County Council	PFD (CARLISLE) LTD	5716066	11-10-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716066	11-10-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716066	11-10-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716066	11-10-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716066	11-10-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	4.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716066	11-10-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716066	11-10-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716066	11-10-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716066	11-10-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716066	11-10-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716066	11-10-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716066	11-10-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	1.65	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716076	11-10-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716076	11-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716076	11-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	34.47	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716076	11-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	11.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716076	11-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716076	11-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	39.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716076	11-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	12.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716076	11-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716076	11-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716076	11-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	23.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716076	11-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716076	11-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.69	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716076	11-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716076	11-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	12.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716076	11-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716076	11-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.67	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716076	11-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	15.17	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716076	11-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716076	11-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716076	11-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716076	11-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	24.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716076	11-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716076	11-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	9.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716076	11-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.90	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	PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716078 5716078	11-10-2021 11-10-2021	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716078 5716078	11-10-2021 11-10-2021	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716078	11-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716083 5716083	11-10-2021 11-10-2021	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	20.91	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083 5716083	11-10-2021	Total Cost Centre	Kyloe House	017010 017010	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716083	11-10-2021 11-10-2021	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre Total Cost Centre	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	13.85	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	7.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083 5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716083 5716083	11-10-2021 11-10-2021	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716083 5716083	11-10-2021 11-10-2021	Total Cost Centre Total Cost Centre	Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre Total Cost Centre	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716083	11-10-2021	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.86	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.17	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716048 5716048	14-10-2021 14-10-2021	General Fund General Fund	Tynedale House Residential OP	300252 300252	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716048 5716048	14-10-2021	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716048 5716048	14-10-2021 14-10-2021	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.43	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716048 5716048	14-10-2021 14-10-2021	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716048	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069 5716060	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716069 5716069	14-10-2021 14-10-2021	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.18	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.15	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716069 5716069	14-10-2021 14-10-2021	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716069 5716069	14-10-2021 14-10-2021	General Fund	Tynedale House Residential OP	300252 300252	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	5716069	14-10-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PHD PLASTICS	5661258	06-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	PHD PLASTICS	5688000	07-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	299.00	
Northumberland County Council	PHD PLASTICS	5710076	26-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	20.00	
Northumberland County Council	PHD PLASTICS	5710076	26-10-2021 27-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand Consumable Materials	299.00	
Northumberland County Council Northumberland County Council	PHD PLASTICS PHILIP PARKINSON HOMECARE LIMITED	5710069 5704149	06-10-2021	Adult Social Care & Commissioning	Capital Works - Kitchens Older Pdi North - PNLTA	550140 306405	140017 167008	Homecare Homecare		Expense Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	5704149	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5704154	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5704156	06-10-2021	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5704157	06-10-2021	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5704160	06-10-2021		Older MH Central - PCMM1- Two	306404	167008	Homecare	487.20	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5704161	06-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5704161	06-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	572.57	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5704162	06-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5704163	06-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5704166	06-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5704167	06-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5704168	06-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	311.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5704170	06-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5704175	06-10-2021	Adult Social Care & Commissioning	CHC Packages	306420 306405	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	5729022 5729026	13-10-2021 13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older PDI Central - PCLB1 - Two	306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	5729026	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	5729029	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5729030	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5729033	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5729034	13-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5729034	13-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5729035	13-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	i i	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5729036	13-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	276.08	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5729039	13-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5729040	13-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1 432 09	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5729041	13-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	311.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5729043	13-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5729049	13-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.92	
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5729049	13-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5755511	21-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5755515	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5755516	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5755518	21-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5755519 5755522	21-10-2021 21-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	5755523	21-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5755523	21-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5755524	21-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5755525	21-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5755528	21-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5755529	21-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5755530	21-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5755532	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	594.72	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5755537	21-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5755538	21-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5755539	21-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5762402	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5762406	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5762407	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5762409	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5762410	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5762413	27-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5762414	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	572.56	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5762414	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5762415	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	314.18	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5762416	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	276.08	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5762419	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	824.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5762420	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5762421	27-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5762423	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5762428	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	5700150	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	PHOENIX COACHES NE LIMITED	5700056	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	5700123	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	5700017	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,927.00	
Northumberland County Council	PHOENIX COACHES NE LIMITED	5700120	04-10-2021	General Fund	SEN Transport	204190	136000 136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	PHOENIX COACHES NE LIMITED PHOENIX COACHES NE LIMITED	5700012 5699984	04-10-2021 04-10-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000	Pupils - Travel	3,476.88 3,546.20	
Northumberland County Council	PHOENIX COACHES NE LIMITED	5699999	04-10-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED PHOENIX COACHES NE LIMITED	5699980	04-10-2021	General Fund	Supported Bus Services	204160	136002	0 , 11 ,		Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	5699971	04-10-2021	General Fund	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes		Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED PHOENIX COACHES NE LIMITED	300002416299187	06-10-2021	General Fund	Home to School Transport	204100	136002	Pupils - Travel		Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	5699983	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	5699991	07-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	300002450931847	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	300002450931850	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	300002450931850	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	5661068	13-10-2021		Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PHS GROUP PLC	300002359439732	04-10-2021	Finance	Catering - West Hartford Fire Station	295090	118001	Refuse Collection	550.49	Expense
Northumberland County Council	PHS GROUP PLC	300002367034945	13-10-2021	Finance	Prudhoe Fire Station	029151	118001	Refuse Collection		Expense
Northumberland County Council	PHS GROUP PLC	300002368257882	13-10-2021	Finance	Catering - West Hartford Fire Station	295090	118001	Refuse Collection	494.34	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5660495	14-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5660495	14-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5660495	14-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5660495	14-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5660495	14-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5660495	14-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5660495	14-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5660495	14-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5660495	14-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5669953	18-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PITNEY BOWES LTD	300002448032957	27-10-2021	Finance	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	303.01	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PITNEY BOWES LTD	300002441056965	28-10-2021	General Fund	Blyth	306604	140000	Equipment		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002414162331	06-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	770.00	
Northumberland County Council	PJR BLEWITT LIMITED	300002414162331	06-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002414162331	06-10-2021	G IF I	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002431624815 300002431624826	12-10-2021 12-10-2021	General Fund General Fund	Maintenance - South East Maintenance - South East	200220	167000	Private Contractors	1,992.50 1,992.50	
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300002431624826	12-10-2021	General Fund General Fund	Maintenance - South East Maintenance - South East	200220	167000 167000	Private Contractors Private Contractors		Expense Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002431024807	12-10-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	879.60	
Northumberland County Council	PJR BLEWITT LIMITED	300002429535242	12-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,319.40	
Northumberland County Council	PJR BLEWITT LIMITED	300002431624810	13-10-2021	General Fund	Winter Services	200380	167000	Private Contractors	,	
Northumberland County Council	PJR BLEWITT LIMITED	300002431624810	13-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	422.50	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002431624810	13-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	422.50	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002431624810	13-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	845.00	
Northumberland County Council	PJR BLEWITT LIMITED	300002431624831	15-10-2021	General Fund	Winter Services	200380	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002431624831	15-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	521.00	
Northumberland County Council	PJR BLEWITT LIMITED	300002440414347	15-10-2021	General Fund	Waste Haulage	225150	144030	Hired Services		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002440414347	15-10-2021	General Fund	Waste Haulage	225150	144030	Hired Services		
Northumberland County Council	PJR BLEWITT LIMITED	300002440414362	15-10-2021	General Fund	Waste Haulage	225150	144030	Hired Services		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002440414362	15-10-2021 22-10-2021	General Fund	Waste Haulage	225150 225150	144030	Hired Services		
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300002456611857 300002456611857	22-10-2021	General Fund General Fund	Waste Haulage Waste Haulage	225150	144030 144030	Hired Services Hired Services	819.00 346.50	
Northumberland County Council	PJR BLEWITT LIMITED	300002458611837	26-10-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002468863819	26-10-2021	General I and	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.218.60	
Northumberland County Council	PJR BLEWITT LIMITED	300002468863819	26-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	812.40	
Northumberland County Council	PJR BLEWITT LIMITED	300002468863812	26-10-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002468863782	26-10-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002468863782	26-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	957.74	
Northumberland County Council	PJR BLEWITT LIMITED	300002468863782	26-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	478.87	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002468863782	26-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	478.87	
Northumberland County Council	PLACES FOR PEOPLE+	300002447785843	20-10-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	PLACES FOR PEOPLE+	300002447785843	20-10-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation		
Northumberland County Council	PLACES FOR PEOPLE+	300002447785843	20-10-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation		
Northumberland County Council Northumberland County Council	PLACES FOR PEOPLE+ PLACES FOR PEOPLE+	300002447785843 300002447785843	20-10-2021 20-10-2021	General Fund General Fund	Accommodation and Support Service Accommodation and Support Service	011056 011056	181005 181005	Supported Accommodation Supported Accommodation	800.00 800.00	
Northumberland County Council	PLACES FOR PEOPLE+	300002447785843	20-10-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation Supported Accommodation	1,000.00	
Northumberland County Council	PLACES FOR PEOPLE+	300002447785843	20-10-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	,	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300002447785843	20-10-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation		
Northumberland County Council	PLACES FOR PEOPLE+	300002447785843	20-10-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation		
Northumberland County Council	PLACES FOR PEOPLE+	300002447785843	20-10-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	800.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300002447785843	20-10-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	800.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300002447785843	20-10-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	800.00	
Northumberland County Council	PLACES FOR PEOPLE+	300002447785843	20-10-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	PLACES FOR PEOPLE+	300002447785843	20-10-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	PLACES FOR PEOPLE+	300002447785843	20-10-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	PLACES FOR PEOPLE+ PLANNING JUNGLE LTD	300002447785843 300002359439842	20-10-2021	General Fund	Accommodation and Support Service	011056 240000	181005 148003	Supported Accommodation		Expense Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES	5651013	11-10-2021 07-10-2021	General Fund	Development Services - Admin HfN - Stock in Hand	990013	500170	Service Subscriptions Stock in Hand	466.14	
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	5710035	07-10-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5710035	07-10-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5710037	07-10-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5710027	07-10-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5710028	07-10-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	647.71	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5710029	07-10-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5710030	07-10-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5711601	08-10-2021		Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5711602	08-10-2021		Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5711598	08-10-2021		Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES DI LIMBING TRADE SUPPLIES	5711599 5711600	08-10-2021 08-10-2021		Heating Installations Heating Installations	550200 550200	140017 140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	5651050	11-10-2021		Heating installations HfN - Stock in Hand	990013	500170	Stock in Hand		Expense Asset
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	5724330	13-10-2021		Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	5724330	14-10-2021		Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5724320	14-10-2021		Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5665955	14-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	371.80	
Northumberland County Council	PLUMBING TRADE SUPPLIES	5724335	14-10-2021		Heating Installations	550200	140017	Consumable Materials	1,854.71	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5724336	14-10-2021		Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5724339	14-10-2021		Heating Installations	550200	140017	Consumable Materials		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	PLUMBING TRADE SUPPLIES	5724340	14-10-2021		Heating Installations	550200	140017	Consumable Materials	2,013.96	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5724322	14-10-2021		Heating Installations	550200	140017	Consumable Materials		
Northumberland County Council	PLUMBING TRADE SUPPLIES	5724323	14-10-2021		Heating Installations	550200	140017	Consumable Materials	2,163.62	
Northumberland County Council	PLUMBING TRADE SUPPLIES	5724324	14-10-2021		Heating Installations	550200	140017	Consumable Materials	2,183.14	
Northumberland County Council	PLUMBING TRADE SUPPLIES	5724325	14-10-2021		Heating Installations	550200	140017	Consumable Materials	2,289.65	
Northumberland County Council	PLUMBING TRADE SUPPLIES	5724326	14-10-2021		Heating Installations	550200	140017	Consumable Materials	1,916.79	
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	5724364 5724331	14-10-2021 14-10-2021		Heating Installations Heating Installations	550200 550200	140017	Consumable Materials Consumable Materials	1,958.79 1,959.35	
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	5724331	14-10-2021		Heating Installations Heating Installations	550200	140017	Consumable Materials	2,014.42	
Northumberland County Council	PLUMBING TRADE SUPPLIES	5724329	14-10-2021		Heating Installations	550200	140017	Consumable Materials		
Northumberland County Council	PLUMBING TRADE SUPPLIES	5724333	14-10-2021		Heating Installations	550200	140017	Consumable Materials	2,094.84	
Northumberland County Council	PLUMBING TRADE SUPPLIES	5724334	14-10-2021		Heating Installations	550200	140017	Consumable Materials	2,299.60	
Northumberland County Council	PLUMBING TRADE SUPPLIES	5739969	15-10-2021		Heating Installations	550200	140017	Consumable Materials	1,203.84	
Northumberland County Council	PLUMBING TRADE SUPPLIES	5739970	15-10-2021		Heating Installations	550200	140017	Consumable Materials	2,117.82	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5739983	15-10-2021		Heating Installations	550200	140017	Consumable Materials	1,874.18	
Northumberland County Council	PLUMBING TRADE SUPPLIES	5740003	15-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	PLUMBING TRADE SUPPLIES	5740003	15-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	230.40	
Northumberland County Council	PLUMBING TRADE SUPPLIES	5740003	15-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	11.65	
Northumberland County Council	PLUMBING TRADE SUPPLIES	5740003 5740004	15-10-2021 15-10-2021		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand	17.95 1,488.15	Asset
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	5740004 5740004	15-10-2021	+	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	1,488.15	
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	5740004	15-10-2021		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	35.90	
Northumberland County Council	PLUMBING TRADE SUPPLIES	5746947	18-10-2021		Heating Installations	550200	140017	Consumable Materials	1,630.12	
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	5746948	18-10-2021		Heating Installations	550200	140017	Consumable Materials Consumable Materials	1,917.66	
Northumberland County Council	PLUMBING TRADE SUPPLIES	5746949	18-10-2021		Heating Installations	550200	140017	Consumable Materials	2,243.84	
Northumberland County Council	PLUMBING TRADE SUPPLIES	5746951	18-10-2021		Heating Installations	550200	140017	Consumable Materials	1,771.11	
Northumberland County Council	PLUMBING TRADE SUPPLIES	5746970	18-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	110.00	
Northumberland County Council	PLUMBING TRADE SUPPLIES	5746970	18-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	162.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5724321	19-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,373.20	
Northumberland County Council	PLUMBING TRADE SUPPLIES	5724321	19-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	168.36	
Northumberland County Council	PLUMBING TRADE SUPPLIES	5754477	20-10-2021		Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5754478	20-10-2021		Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	5754429 5754443	20-10-2021 20-10-2021		HfN - Stock in Hand Heating Installations	990013 550200	500170 140017	Stock in Hand Consumable Materials	255.90 1,833.31	Asset Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	5754316	20-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	132.96	_
Northumberland County Council	PLUMBING TRADE SUPPLIES	5754316	20-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5754316	20-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	41.10	
Northumberland County Council	PLUMBING TRADE SUPPLIES	5754316	20-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	2,745.50	
Northumberland County Council	PLUMBING TRADE SUPPLIES	5754367	20-10-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	659.09	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5754368	20-10-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5755974	21-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5755975	21-10-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5755976	21-10-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5755978	21-10-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	577.67	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	5756035 5756149	21-10-2021 21-10-2021		HfN - Stock in Hand	990013 550130	500170	Stock in Hand	599.94	Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	5756149	21-10-2021		Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	5756145	21-10-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5756146	21-10-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5762352	27-10-2021		Heating Installations	550200	140017	Consumable Materials	2,511.24	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5762353	27-10-2021		Heating Installations	550200	140017	Consumable Materials	2,092.47	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5766074	28-10-2021		Heating Installations	550200	140017	Consumable Materials	2,730.20	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5766124	28-10-2021		Heating Installations	550200	140017	Consumable Materials	2,119.09	
Northumberland County Council	PLUMBING TRADE SUPPLIES	5766123	28-10-2021		Heating Installations	550200	140017	Consumable Materials	1,986.02	
Northumberland County Council	PLUMBING TRADE SUPPLIES	5766100	28-10-2021		Heating Installations	550200	140017	Consumable Materials	2,258.21	
Northumberland County Council	PLUMBING TRADE SUPPLIES	5766101	28-10-2021		Heating Installations	550200	140017	Consumable Materials	2,036.58	
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	5766099 5765938	28-10-2021 28-10-2021		Heating Installations Capital Works- Bathrooms	550200	140017	Consumable Materials Consumable Materials	1,904.95	Expense Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	576696	28-10-2021	+	Heating Installations	550141 550200	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	5766075	28-10-2021		Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials	1,459.84	
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	5766078	28-10-2021	<u> </u>	Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials	2,072.11	
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	5766080	28-10-2021		Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials	2,355.51	
Northumberland County Council	PLUMBING TRADE SUPPLIES	5766079	28-10-2021		Heating Installations	550200	140017	Consumable Materials	2,113.08	
Northumberland County Council	PLUMBING TRADE SUPPLIES	5767685	29-10-2021		Heating Installations	550200	140017	Consumable Materials	2,164.35	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5767672	29-10-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5767673	29-10-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5767674	29-10-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	557.99	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	PLUMBING TRADE SUPPLIES	5767675	29-10-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	551.00 Expense
Northumberland County Council	PLUMLINE COACHES	5700201	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,509.10 Expense
Northumberland County Council	PLUMLINE COACHES	5700043	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,850.28 Expense
Northumberland County Council	PLUMLINE COACHES	5700042	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,959.10 Expense
Northumberland County Council	PLUMLINE COACHES	5700178	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,229.10 Expense
Northumberland County Council	PLUMLINE COACHES	5700088	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,540.05 Expense
Northumberland County Council	PLUMLINE COACHES	300002416299212	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,299.50 Expense
Northumberland County Council	PLUMLINE COACHES	300002416299215	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,481.10 Expense
Northumberland County Council	PLUMLINE COACHES	300002404578041	11-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,779.10 Expense
Northumberland County Council	PLUMLINE COACHES	300002416299219	13-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,952.60 Expense
Northumberland County Council	PLUMLINE COACHES	300002472079811	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,163.50 Expense
Northumberland County Council	PLUMLINE COACHES	300002472079814	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,449.25 Expense
Northumberland County Council	PLUMLINE COACHES	300002472079828	29-10-2021 29-10-2021	General Fund	Home to School Transport	204120 204120	136000	Pupils - Travel	3,149.25 Expense 3,119.20 Expense
Northumberland County Council	PLUMLINE COACHES	300002472079831 300002472079840	29-10-2021	General Fund	Home to School Transport	204120	136000 136000	Pupils - Travel	
Northumberland County Council Northumberland County Council	PLUMLINE COACHES PLUMLINE COACHES	300002472079840	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,311.36 Expense 3,519.20 Expense
Northumberland County Council	PLUMLINE COACHES PLUMLINE COACHES	300002472079845	29-10-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	3,524.25 Expense
Northumberland County Council	PLUMLINE COACHES PLUMLINE COACHES	300002472079855	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,734.25 Expense
			29-10-2021		Home to School Transport Home to School Transport	204120	136000	1	
Northumberland County Council	PLUMLINE COACHES PONTEL AND PRIVATE HIPE	300002472079862	04-10-2021	General Fund				Pupils - Travel	3,823.20 Expense
Northumberland County Council	PONTELAND PRIVATE HIRE PONTELAND PRIVATE HIRE	300002404578687		General Fund	SEN Transport	204190 204190	136000 136000	Pupils - Travel	1,764.00 Expense
Northumberland County Council	PONTELAND UNITED JUNIORS FOOTBALL CLUB	300002477648116	29-10-2021	General Fund	SEN Transport	306634		Pupils - Travel	1,568.00 Expense 2,400.00 Expense
Northumberland County Council	LIMITED	300002421586887	11-10-2021		Holiday Activity Fund	300034	151000	Other Supplies and Services Expenditure	2,400.00 Expense
Northumberland County Council	PORTAL PLAN QUEST LTD	300002413845796	06-10-2021	General Fund	Strategic & Urban Development Management	240010	320027	Planning Fees	462.00 Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300002458317406	22-10-2021	General Fund	Strategic & Urban Development Management	240010	320027	Planning Fees	256.00 Revenue
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5704125	06-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,759.04 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5704125	06-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,319.28 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5704125	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,759.04 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5704125	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,360.32 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5724119	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,759.04 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5724119	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,319.28 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5724119	12-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,759.04 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5724119	12-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,360.32 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5754041	19-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,759.04 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5754041	19-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,319.28 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5754041	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,759.04 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5754041	19-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,360.32 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5761205	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,759.04 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5761205	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,319.28 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5761205	26-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,759.04 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5761205	26-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,360.32 Expense
Northumberland County Council	POSTURITE (UK) LTD	5711503	20-10-2021	Total Cost Centre	Education and Skills Management Team	024001	151000	Other Supplies and Services Expenditure	377.94 Expense
Northumberland County Council	POTTS PRINTERS	5715984	08-10-2021	General Fund	Payroll	125011	143000	Printing & Stationery	40.00 Expense
Northumberland County Council	POTTS PRINTERS	5715984	08-10-2021	General Fund	Payroll	125011	143000	Printing & Stationery	279.08 Expense
Northumberland County Council	POTTS PRINTERS	5715984	08-10-2021	General Fund	Payroll	125011	143000	Printing & Stationery	14.70 Expense
Northumberland County Council	POTTS PRINTERS	5715984	08-10-2021	General Fund	Payroll	125011	143000	Printing & Stationery	2,254.14 Expense
Northumberland County Council	POTTS PRINTERS	5715984	08-10-2021	Total Cost Centre	Business Rates	126031	143000	Printing & Stationery	372.30 Expense
Northumberland County Council	POTTS PRINTERS	5715984	08-10-2021	Total Cost Centre	Council Tax	126032	143000	Printing & Stationery	798.60 Expense
Northumberland County Council	POTTS PRINTERS	5715984	08-10-2021	Total Cost Centre	Overpayments	126053	143000	Printing & Stationery	188.10 Expense
Northumberland County Council	POTTS PRINTERS	5718430	11-10-2021	General Fund	Homefinder	246160	143000	Printing & Stationery	328.00 Expense
Northumberland County Council	POTTS PRINTERS	5718429	11-10-2021	General Fund	Homefinder	246160	143000	Printing & Stationery	589.00 Expense
Northumberland County Council	POTTS PRINTERS	5718423	11-10-2021	General Fund	Homefinder	246160	143000	Printing & Stationery	546.00 Expense
Northumberland County Council	POTTS PRINTERS	300002438554466	15-10-2021	General Fund	Central Library Service	252020	140000	Equipment	330.00 Expense
Northumberland County Council	POTTS PRINTERS	5740962	18-10-2021	Finance	South and West Area Team	029157	143000	Printing & Stationery	260.00 Expense
Northumberland County Council	POTTS PRINTERS	5661059	19-10-2021	General Fund	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	290.00 Expense
Northumberland County Council	POTTS PRINTERS	5754152	19-10-2021	General Fund	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	1,024.00 Expense
Northumberland County Council	POTTS PRINTERS	300002450555701	20-10-2021		Improvement and Innovation	104003	144025	Professional Services	451.00 Expense
Northumberland County Council	POTTS PRINTERS	5689502	20-10-2021	General Fund	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	560.00 Expense
Northumberland County Council	POTTS PRINTERS	5760249	25-10-2021	Total Cost Centre	Business Rates	126031	143000	Printing & Stationery	398.25 Expense
Northumberland County Council	POTTS PRINTERS	5760249	25-10-2021	Total Cost Centre	Council Tax	126032	143000	Printing & Stationery	838.05 Expense
Northumberland County Council	POTTS PRINTERS	5760249	25-10-2021	Total Cost Centre	Overpayments	126053	143000	Printing & Stationery	193.65 Expense
Northumberland County Council	POTTS PRINTERS	5760249	25-10-2021	Total Cost Centre	Senior Management Team	300400	143000	Printing & Stationery	275.00 Expense
Northumberland County Council	POTTS PRINTERS	5711006	28-10-2021	Total Cost Centre	Purchase Budgets	016010	143000	Printing & Stationery	430.00 Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	5603013	04-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	181.68 Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	5603013	04-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	44.66 Asset
Northumberland County Council Northumberland County Council	PPG ARCHITECTURAL COATINGS	5603013	04-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	22.34 Asset
	PPG ARCHITECTURAL COATINGS	5603013	04-10-2021	i i	HfN - Stock in Hand	990013	500170	Stock in Hand	102.76 Asset

Wilson W	Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
Seminate 196 197	Northumberland County Council	DDC ADCUITECTUDAL COATINGS				UfN Stock in Hand		500170			Accet
Section Proceedings Proceedings Proceedings Section Proceedings Section Proceedings	-										
Administration Control	,										
State Stat	Northumberland County Council	PPG ARCHITECTURAL COATINGS					990013	500170	Stock in Hand	102.76	Asset
Angelege	Northumberland County Council	PPG ARCHITECTURAL COATINGS							Stock in Hand		
Security	Northumberland County Council										
Name Production Country Production Country C									15 1 2 1		
Section Proc. Proc. Cont. Proc. Co											
Section Proceedings Procedings Proceedings Proceedings Proceedings Proceedings Procedings Proceedings Proceedings Proceedings Procedings Proceedings Procedings Proceedings Procedings Procedings Procedings Procedings Procedings Procedings Procedings Procedings Proceedings Procedings Proc											
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Schedule Cond FREETRING MONOGENETRIC MONO	Northumberland County Council		300002393065534				306631	144025			
Security	Northumberland County Council	PREMIER BUS AND COACH LIMITED	300002416955728	08-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Secure Security	Northumberland County Council	PREMIER BUS AND COACH LIMITED	300002416955772	08-10-2021	General Fund			136000			
Schmidded Counce Council	Northumberland County Council								*		
Non-blank Temper 18 APP						1			1		
Same											
Section Count Count Coun	-										
Probability						·					
Property						3			5 5		
Property						3			5 5		
Numberhold Comp Co.col PERMER FLATT & CVILL EXCENSION (FIG. 17) 10-05-201 Fine Acad Account 961-20 50-07 CP Information 1,168-27 Acad Account 1,000-201 Acad Acco						ý .					
Months M	Northumberland County Council					,			δ		
Notes Property Park Property Park	Northumberland County Council							_			
Section Front React Fron	Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	5704379	06-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		
PRINTER PRATE MANAGEMENT INTERPO Spid-20 68-201 Cented Part Management Spid-20 Spit-20 Protect Contraction Printer Practice MANAGEMENT INTERPO Spid-20 No. 18-201 Printer Management Spid-20 Printer Managemen	Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	5704483		General Fund	Maintenance - North	200200	167000	Private Contractors		
PRIVATE RAPIFE (NANAGONIST I IMPTI) STURE D. (19.20) Prod. Asset Accord 99(12) SQ77 CPL - Information 2.4000 Asset Asset Accord SQ70 Asset Asset Asset Accord SQ70 Asset A	Northumberland County Council										
Northworked Courted Country Cancel	Northumberland County Council				General Fund						
Nethrotherhold Course Council SPEAMER TRAFFIC MANAGEMENT (IMITED SOCIAL											
Northanderhead County Cancel PREMIER REAFFIC MANAGEMENT (MITTED 5000/24 (SERVIN) 0.6 (-6.20) 1.0 (Servin Print Management South East 20.22) 1.0 (Servin Print Management Sout										,	
Northenderhal County Council PETMITE TRAFFE MANAGEMENT (IMITED 570485 06-10-2021 Center I had Notice processor 140 Notice processo										,	
Notimizational County Consoli	-				General Fund					,	
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Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED \$704457 06-10-2021 Fixed Asset Account \$90120 \$00171 CIP - Infrastructure 1,15,200 Asset Asset	Northumberland County Council							_			
Northumberland Courty Connect PREMIER TRAFFIC MANAGEMENT LIMITED 5704425 06-10-2021 Fixed Asset Account 990120 500171 CP - Infrastructure 7500.0 Asset Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 5704422 06-10-2021 Fixed Asset Account 990120 500171 CP - Infrastructure 7500.0 Asset Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 5704421 06-10-2021 Fixed Asset Account 990120 500171 CP - Infrastructure 500.00 Asset Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 570447 06-10-2021 Fixed Asset Account 990120 500171 CP - Infrastructure 500.00 Asset Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 5704477 06-10-2021 Fixed Asset Account 990120 500171 CP - Infrastructure 42.200 Asset Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 5704377 06-10-2021 Fixed Asset Account 990120 500171 CP - Infrastructure 42.200 Asset Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 5704377 06-10-2021 Fixed Asset Account 990120 500171 CP - Infrastructure 43.200 Asset Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 5704418 06-10-2021 Fixed Asset Account 990120 500171 CP - Infrastructure 6300.0 Asset Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 5704418 06-10-2021 Fixed Asset Account 990120 500171 CP - Infrastructure 6300.0 Asset Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 5704418 06-10-2021 Fixed Asset Account 990120 500171 CP - Infrastructure 6300.0 Asset Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 5704418 06-10-2021 Fixed Asset Account 990120 500171 CP - Infrastructure 6300.0 Asset Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 5704418 06-10-2021 Fixed Asset Account 990120 500171 CP - Infrastructure 6300.0 Asset Northumberland C	Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	5704412	06-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,440.00	Asset
PREMIER TRAFFIC MANAGEMENT LIMITED 570445 06-10-2021 Fixed Asset Account 590120 500171 CIP - Infrastructure 55000 Asset	Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	5704457			Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 570442 06-10-2021 Fixed Asset Account 99012 50071 CIP - Infrastructure 630,000 Asset	Northumberland County Council					Fixed Asset Account		500171	CIP - Infrastructure	1,152.00	Asset
Northumberland County Council PREMIRE TRAFFIC MANAGEMENT LIMITED 5704413 06-10-2021 Fixed Asset Account 99120 590171 CP - Infrastructure 6.300 Asset	Northumberland County Council										
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Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 5704415 06-10-2021 Fixed Asset Account 990120 500171 CIP - Infrastructure 63.00 Asset					<u> </u>						
Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 5704381 06-10-2021 Fixed Asset Account 990120 500171 CIP - Infrastructure 9,000 Asset	Northumberland County Council										
Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 5704418 06-10-2021 Fixed Asset Account 990120 500171 CIP - Infrastructure 1.260,00 Asset	Northumberland County Council										
Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 570428 06-10-2021 Fixed Asset Account 990120 500171 CIP -Infrastructure 2,448.00 Asset	Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	5704414	06-10-2021			990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 5704382 06-10-2021 Fixed Asset Account 990120 500171 CIP - Infrastructure 1,430.00 Asset	Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED				Fixed Asset Account		500171	CIP - Infrastructure		
Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 5704444 06-10-2021 Fixed Asset Account 990120 500171 CIP - Infrastructure 2,379.00 Asset	Northumberland County Council										
Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 5704426 06-10-2021 General Fund Rechargable Construction - North 200400 167000 Private Contractors 715.00 Expense Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 5704461 06-10-2021 General Fund Rechargable Construction - North 200400 167000 Private Contractors 2,379.00 Expense Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 5704445 06-10-2021 General Fund Rechargable Construction - North 200400 167000 Private Contractors 715.00 Expense Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 5704445 06-10-2021 General Fund Rechargable Construction - North 200400 167000 Private Contractors 715.00 Expense Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 5704459 06-10-2021 Fixed Asset Account 990120 500171 CIP - Infrastructure 2,928.00 Asset Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 5704481 07-10-2021 General Fund Maintenance - South East 200220 167000 Private Contractors 1,314.50 Expense Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 5704460 11-10-2021 General Fund Maintenance - South East 200220 167000 Private Contractors 1,314.50 Expense 1,	Northumberland County Council										
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Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 5704455 06-10-2021 General Fund Rechargable Construction - North 200400 167000 Private Contractors 715.00 Expense 90000 Private Contractors 90000 Asset 900000 Private Contractors 90000 Asset 90000 Private Contractors 90000 Asset 90000 Private Contractors 90000 Asset 90000 Private Contractors 90000 Asset 900000 Private Contractors 90000 Asset 900000 Private Contractors 90000 Asset 90000 Private Contractors 90000 Asset 90000 Private Contractors 90000 Private Contractors 90000 Asset 90000 Private Contractors 90000 Private Contractors 90000 Private Contractors 90000 Asset 90000 Private Contractors 900000 Private Contractors 900000	•				General Pullu	C					
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Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 5704460 11-10-2021 Fixed Asset Account 990120 500171 CIP - Infrastructure 3,144.00 Asset Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 30002385120238 11-10-2021 Fixed Asset Account 990120 500171 CIP - Infrastructure 663.00 Asset Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 30002385120241 11-10-2021 Fixed Asset Account 990120 500171 CIP - Infrastructure 465.00 Asset	Northumberland County Council				General Fund						
Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 300002385120241 11-10-2021 Fixed Asset Account 990120 500171 CIP - Infrastructure 465.00 Asset	Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	5704460			Fixed Asset Account	990120	500171	CIP - Infrastructure		
	Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002385120238			Fixed Asset Account	990120	500171	CIP - Infrastructure	663.00	Asset
Northumberland County Council PREMIER TRAFFIC MANAGEMENT LIMITED 300002385120244 11-10-2021 Fixed Asset Account 990120 500171 CIP - Infrastructure 630.00 Asset	Northumberland County Council							_			
	Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002385120244	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002385120275	11-10-2021	General Fund	Rechargable Construction - West	200440	144030	Hired Services	1,260.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002385120247	11-10-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,205.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	5704477	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	5704411	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	5704411	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,536.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002385120250	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,520.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002385081710	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,233.80	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	5704486	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	,	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002385081707	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,728.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	5704441	11-10-2021	Total Cost Centre	Design	202150	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002385120280	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300002385120471 300002385120474	11-10-2021 11-10-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	4,071.00 1,260.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002385120263	11-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,345.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002385081704	11-10-2021	General Fund	Rechargable Construction - West	200440	144030	Hired Services		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002385081701	11-10-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,455.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002385120253	11-10-2021	Total Cost Centre	Design	202150	144030	Hired Services	1,260.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002385120256	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002385120266	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002385120269	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	5704458	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	5704458	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002385120272	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	5704427	13-10-2021	General Fund	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	5704463	13-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	5704476 5704447	13-10-2021 19-10-2021		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	528.00 1,989.00	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	5704446	19-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	630.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002450931141	20-10-2021	General Fund	A69 NPLG	200550	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002450931148	20-10-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,440.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002450931153	20-10-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	1,628.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002450931156	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002450931159	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,300.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002450931162	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,864.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002450931167	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002450931172	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002450931175	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002450931183	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002450931189	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,520.00	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300002450931194 300002450931198	20-10-2021 21-10-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	480.00 1.170.00	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300002450931198	21-10-2021	General Fund	Rechargable Construction - West	200440	167000	Private Contractors	-,	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	5704431	21-10-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002450931221	21-10-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	339.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	5704485	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,379.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002450931224	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,800.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002450931227	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,750.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002450931230	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,880.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002450931230	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002450931233	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002432207970	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,379.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300002435376251	27-10-2021		Fixed Asset Asset Asset The Street Asset A	990120	500171	CIP - Infrastructure	264.00	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300002435376251 300002432207973	27-10-2021 27-10-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	2,400.00 2.400.00	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300002452207973	27-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,440.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002450931239	27-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002450931235	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002450931248	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002438051171	27-10-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002450931277	27-10-2021	General Fund	A69 NPLG	200550	000000	Budget Load		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002450931242	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,945.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002472464008	28-10-2021	General Fund	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002472464011	28-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	
Northumberland County Council	PREMIER TRANSPORT	5703254	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,500.00	
Northumberland County Council	PREMIER TRANSPORT	5703248	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	PREMIER TRANSPORT	5703257	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	PREMIER TRANSPORT	5703253	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,896.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	PREMIER TRANSPORT	5703268	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,258.00	
Northumberland County Council	PREMIER TRANSPORT	5703267	15-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,846.20	
Northumberland County Council	PREMIER TRANSPORT	5703251	15-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,420.00	
Northumberland County Council	PREMIER TRANSPORT	5703261	15-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,036.20	
Northumberland County Council	PREMIER TRANSPORT PREMIER TRANSPORT	5703250 5703269	15-10-2021 15-10-2021	General Fund	SEN Transport	204190 204190	136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	PREMIER TRANSPORT	5703260	15-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000 136000	Pupils - Travel Pupils - Travel		
Northumberland County Council	PREMIER TRANSPORT	5703265	15-10-2021	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	5703271	15-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	PREMIER TRANSPORT	5703259	15-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,755.00	
Northumberland County Council	PREMIER TRANSPORT	5703270	15-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,755.00	
Northumberland County Council	PREMIER TRANSPORT	5703249	15-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,755.00	
Northumberland County Council	PREMIER TRANSPORT	5703266	15-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	PREMIER TRANSPORT	5703258	15-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,280.00	
Northumberland County Council	PREMIER TRANSPORT	300002432748845	15-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	PREMIER TRANSPORT	300002432748845	15-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300002432748845	15-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	PREMIER TRANSPORT	300002432748845	15-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300002432748845	15-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	PREMIER TRANSPORT	300002432748845	15-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	PREMIER TRANSPORT PREMIER TRANSPORT	300002432748845 300002432748845	15-10-2021 15-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	PREMIER TRANSPORT	300002432748845	15-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		
Northumberland County Council	PREMIER TRANSPORT PREMIER TRANSPORT	300002432748845	15-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	PREMIER TRANSPORT	300002432748845	15-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300002432748845	15-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300002432748845	15-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	5769980	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	5769995	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	5769994	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,556.80	Expense
Northumberland County Council	PREMIER TRANSPORT	5770004	28-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	PREMIER TRANSPORT	5770013	28-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,496.00	
Northumberland County Council	PREMIER TRANSPORT	5769981	28-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	PREMIER TRANSPORT	5770002	28-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	PREMIER TRANSPORT	5769993	28-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	PREMIER TRANSPORT	5769992	28-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	PREMIER TRANSPORT	5770003	28-10-2021 28-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	PREMIER TRANSPORT PREMIER TRANSPORT	5769966 5769967	28-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	1,305.00 2,080.00	
Northumberland County Council	PREMIER TRANSPORT PREMIER TRANSPORT	5769979	28-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	5770012	28-10-2021	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	5769978	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	PREMIER TRANSPORT	5769991	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	PREMIER TRANSPORT	5769965	28-10-2021	Adult Social Care & Commissioning	8	306420	167002	Other Independent Care	2,765.28	
Northumberland County Council	PREMIER TRANSPORT	5769964	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,258.00	Expense
Northumberland County Council	PREMIER TRUCK HIRE	5703017	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	4,510.00	Expense
Northumberland County Council	PREMIER TRUCK HIRE	5703018	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	4,510.00	
Northumberland County Council	PREMIER TRUCK HIRE	5703019	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	PREMIER TRUCK HIRE	5703020	05-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	5724952	12-10-2021	General Fund	Finance and Resources	300450	143005	General Office Expenses	2,495.00	
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300002431732675	13-10-2021	General Fund	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD PREPAID FINANCIAL SERVICES LTD	300002448035407 300002453243935	18-10-2021	General Fund	Leaving Care Payments	016011	181004 181004	Personal Needs		Expense
Northumberland County Council Northumberland County Council	PREPAID FINANCIAL SERVICES LTD PREPAID FINANCIAL SERVICES LTD	300002453243935	21-10-2021 27-10-2021	General Fund General Fund	Leaving Care Payments Leaving Care Payments	016011 016011	181004 181004	Personal Needs Personal Needs		Expense Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD PREPAID FINANCIAL SERVICES LTD	300002471988041	28-10-2021	General Fund General Fund	Leaving Care Payments Leaving Care Payments	016011	181004	Personal Needs Personal Needs		Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300002472404002	29-10-2021	General Fund General Fund	Leaving Care Payments Leaving Care Payments	016011	181004	Personal Needs		Expense
Northumberland County Council	PRESTIGE SAFETY SOLUTIONS LIMITED	5754310	20-10-2021	John Land	Heating Installations	550200	101100	Staff Training & Development		Expense
Northumberland County Council	PRESTIGE SAFETY SOLUTIONS LIMITED	5754333	20-10-2021		Housing Maintenance	550130	101100	Staff Training & Development	,	Expense
Northumberland County Council	PRESTIGE SAFETY SOLUTIONS LIMITED	5754333	20-10-2021		Housing Maintenance	550130	101100	Staff Training & Development		Expense
Northumberland County Council	PRESTIGE SAFETY SOLUTIONS LIMITED	5754333	20-10-2021		Housing Maintenance	550130	101100	Staff Training & Development	1,050.00	
Northumberland County Council	PRESTIGE SAFETY SOLUTIONS LIMITED	5754333	20-10-2021		Housing Maintenance	550130	101100	Staff Training & Development	1,050.00	
Northumberland County Council	PRESTIGE SAFETY SOLUTIONS LIMITED	5754333	20-10-2021		Housing Maintenance	550130	101100	Staff Training & Development		Expense
Northumberland County Council	PRESTWICK CARE	5762539	27-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,724.28	
Northumberland County Council	PRESTWICK CARE	5765905	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
	PRESTWICK CARE	5765905	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	7,944.00	Expense
Northumberland County Council							4 00 -			
Northumberland County Council Northumberland County Council Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED PRIORITISING PEOPLES LIVES LIMITED	5760362 5760363	25-10-2021 25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306405	167008 167008	Homecare Homecare	705.76 1,121.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5760363	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	78.88 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5760363	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,340.92 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5760363	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,579.20 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5760363	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.18 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5760363	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,094.46 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5760363	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,177.56 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5760363	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5760363	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	867.68 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5760363	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	187.34 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5760363	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	118.32 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5760363	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	146.48 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5760363	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,177.56 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5760363	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	625.40 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5762434	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,121.28 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5762434	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	78.88 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5762434	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	108.46 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5762434	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,322.63 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5762434	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,551.00 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5762434	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	611.32 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5762434	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,147.98 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5762434	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	311.48 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5762434	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5762434	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	867.68 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5762434	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	735.26 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5762434	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	118.32 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5762434	27-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	140.80 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5762434	27-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,174.72 Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5762434	27-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	595.82 Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	5710228	07-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,564.24 Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	5729051	13-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,564.24 Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	5755542	21-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,564.24 Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	5762446	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,564.24 Expense
Northumberland County Council	PRO-AD LIMITED	300002453749599	21-10-2021	General Fund	New Apprenticeship Programme	010034	140000	Equipment	301.00 Expense
Northumberland County Council	PRO-AD LIMITED	300002453749599	21-10-2021	General Fund	New Apprenticeship Programme	010034	140000	Equipment	376.50 Expense
Northumberland County Council	PRO-AD LIMITED	300002453749599	21-10-2021	General Fund General Fund	New Apprenticeship Programme	010034	140000	Equipment	361.50 Expense
Northumberland County Council Northumberland County Council	PRO-AD LIMITED PRO-AD LIMITED	300002453749599 300002453749599	21-10-2021 21-10-2021	General Fund General Fund	New Apprenticeship Programme New Apprenticeship Programme	010034 010034	140000	Equipment	1,299.50 Expense 327.25 Expense
Northumberland County Council	PRO-AD LIMITED PRO-AD LIMITED	300002453749599	21-10-2021	General Fund General Fund		010034	140000	Equipment	229.00 Expense
Northumberland County Council	PRO-AD LIMITED PRO-AD LIMITED	300002453749599	21-10-2021	General Fund General Fund	New Apprenticeship Programme New Apprenticeship Programme	010034	140000	Equipment Equipment	587.50 Expense
Northumberland County Council Northumberland County Council	PRO-AD LIMITED PRO-AD LIMITED	300002453579530	21-10-2021	Total Cost Centre	County Hall Reception	255400	151000	Other Supplies and Services Expenditure	1,772.50 Expense
Northumberland County Council	PRO-AD LIMITED PRO-AD LIMITED	300002453579527	21-10-2021	General Fund	New Apprenticeship Programme	010034	140000	Equipment	1,772.50 Expense
Northumberland County Council	PRO-AD LIMITED	300002453579524	22-10-2021	General Fund	New Apprenticeship Programme	010034	140000	Equipment	353.45 Expense
Northumberland County Council	PRO-AD LIMITED	300002453579534	25-10-2021	General Fund	New Apprenticeship Programme	010034	101100	Staff Training & Development	1,812.50 Expense
Northumberland County Council	PROACT IT UK LIMITED	5685284	25-10-2021	General I und	Infrastructure - Management	127300	145002	Computer hardware	2,240.00 Expense
Northumberland County Council	PROFESSIONAL CONFERENCES	5694097	27-10-2021	Total Cost Centre	Facilities Management	127300	101100	Staff Training & Development	380.00 Expense
Northumberland County Council	PROOUEST INFORMATION AND LEARNING	300002418674819	28-10-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	10,445.01 Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002440839399	19-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	5,720.00 Asset
Northumberland County Council	PROSPER PROCUREMENT LTD	300002110037379	21-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	801.94 Asset
Northumberland County Council	PROTEK FENCING LTD	300002441056818	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,514.66 Asset
Northumberland County Council	PROTEK FENCING LTD	300002441351022	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	9,914.05 Asset
Northumberland County Council	PROTEK FENCING LTD	300002441056823	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,542.37 Asset
Northumberland County Council	PRUDHOE COMMUNITY PARTNERSHIP	300002419529141	08-10-2021	Total Cost Centre	Benefits Assessment	126052	113000	Rents and Leases	1,105.02 Expense
Northumberland County Council	PRUDHOE COMMUNITY PARTNERSHIP	300002469471600	27-10-2021	General Fund	Prudhoe County Library	252350	117001	Buildings service charges	7,902.68 Expense
Northumberland County Council	PRUDHOE TAXIS	300002429293863	12-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,080.00 Expense
Northumberland County Council	PRUDHOE YOUTH PROJECT	300002421648332	11-10-2021		Holiday Activity Fund	306634	151000	Other Supplies and Services Expenditure	450.00 Expense
Northumberland County Council	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	300002359439770	07-10-2021	General Fund	Trading Standards and Animal Health	231540	144046	Analysts Fees	681.69 Expense
Northumberland County Council	PUBLIC-I GROUP LIMITED	300002177214912	19-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	41,388.30 Asset
Northumberland County Council	PULSE HEALTHCARE LTD	5724138	12-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,145.13 Expense
Northumberland County Council	PULSE HEALTHCARE LTD	5766158	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,936.24 Expense
Northumberland County Council	PURCHASE POWER	300002432207911	14-10-2021	General Fund	Blyth	306604	140000	Equipment	1,541.77 Expense
Northumberland County Council	PURPLESPACE LIMITED	300002448391063	19-10-2021	Total Cost Centre	Human Resources	110001	144051	Advertising / Publicity	1,100.00 Expense
Northumberland County Council	PYROCEL LIMITED	5718951	26-10-2021	Total Cost Centre	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	470.00 Expense
Northumberland County Council	QED ENVIRONMENTAL SYSTEMS LTD	300002447785189	19-10-2021	General Fund	Pollution Control & Aftercare	225120	144047	Pollution Control	775.75 Expense
Northumberland County Council	QPS PLASTICS LTD	5707081	26-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	10.00 Expense
Northumberland County Council	QPS PLASTICS LTD	5707081	26-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	564.00 Expense
Northumberland County Council	QUADIENT UK LIMITED	300002440839163	15-10-2021	General Fund	Hexham	306608	140005	Equipment Rental	800.00 Expense 1,011.68 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	QUADIENT UK LIMITED	300002459063207	25-10-2021	Total Cost Centre	Central Locality	016501	144052	Postage & Carriage	2,042.43 Expense
Northumberland County Council	QUICKSILVER MOVING AND STORAGE	300002475206327	29-10-2021		Estates Management	550031	140000	Equipment	440.00 Expense
Northumberland County Council	R J UTILITY SERVICES LIMITED	5661103	18-10-2021	General Fund	Working With Schools	001008	144025	Professional Services	15,875.00 Expense
Northumberland County Council	RADAR TAXIS LIMITED	300002411421840	27-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	720.00 Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	5757748	25-10-2021	General Fund	GPS	035111	144034	Commissioned Services	298.00 Expense
Northumberland County Council	RAPE CRISIS TYNESIDE AND NORTHUMBERLAND	300002349233562	05-10-2021	General Fund	Strategic Domestic Abuse	016044	167012	Block Contracts	8,250.00 Expense
Northumberland County Council	RAYCARE LTD	5714965	08-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,202.48 Expense
Northumberland County Council	RAYCARE LTD	5714966	08-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,404.96 Expense
Northumberland County Council	RAYCARE LTD	5714967	08-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,944.03 Expense
Northumberland County Council	RAYCARE LTD	5767658	29-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	284.55 Expense
Northumberland County Council	RAYCARE LTD	5767658	29-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	565.14 Expense
Northumberland County Council	REACH PRINTING SERVICES LIMITED	300002366939220	13-10-2021	Total Cost Centre	Contain Outbreak Management Fund	035170	144051	Advertising / Publicity	9,635.00 Expense
Northumberland County Council	REACH PRINTING SERVICES LIMITED	300002366939223	13-10-2021	Total Cost Centre	Contain Outbreak Management Fund	035170	144051	Advertising / Publicity	490.00 Expense
Northumberland County Council	REACH PUBLISHING SERVICES LIMITED	300002348728894	04-10-2021	G IF I	Communications	107001	101100	Staff Training & Development	1,540.00 Expense
Northumberland County Council	REACTEC LTD	5697075	26-10-2021	General Fund	Construction	200300	140000	Equipment	375.46 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700159	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,296.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700158	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	83.80 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700158	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,152.60 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700027	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,443.43 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700062	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,344.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700156	04-10-2021	General Fund	Inclusion Inclusion	017009	136000	Pupils - Travel	684.00 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700126 5700060	04-10-2021	General Fund		017009	136000 136000	Pupils - Travel	352.00 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700125	04-10-2021 04-10-2021	General Fund	Inclusion SEN Transport	017009 204190		Pupils - Travel	340.00 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700125	04-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000 136000	Pupils - Travel Pupils - Travel	2,052.00 Expense 2,784.00 Expense
·		5700059					136000	*	2,784.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700039	04-10-2021 04-10-2021	General Fund	SEN Transport	204190 204190	136000	Pupils - Travel	7
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700105	04-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,824.00 Expense 968.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700103	04-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	968.00 Expense 2,088.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700104	04-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,631.32 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700131	04-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,326.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700021	04-10-2021	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,870.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700021	04-10-2021	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,870.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700037	04-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	961.56 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700019	04-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	784.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700015	04-10-2021	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel	1,944.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700016	04-10-2021	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel	2,097.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700102	04-10-2021	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel	2,505.60 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700054	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,266.10 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700122	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,496.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700015	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,564.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700101	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,718.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700121	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,332.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700100	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,598.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700148	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,700.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700099	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,286.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700147	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,516.40 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700053	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,861.16 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700097	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,122.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700119	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,857.24 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700052	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,537.28 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700013	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,332.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700058	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,764.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700098	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,872.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700023	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,190.60 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700146	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,836.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700051	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	986.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700145	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	748.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700118	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,850.12 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700050	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,192.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700144	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,730.30 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700095	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,467.89 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700117	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,774.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700049	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,782.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700116	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,255.76 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700093	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,996.20 Expense
	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700010	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,907.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700092	04-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,081.86	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700009	04-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700115	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	2,728.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700091	04-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700143	04-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,978.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5699979	04-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700006	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,408.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5699994	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5699994	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700005	04-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5699993	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5699978	04-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	1,763.52	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700004	04-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5699969	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5699986	04-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	1,056.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700003	04-10-2021	Total Cost Centre	Childrens Central Admin	000999	133000	Public Transport Fares	2,124.00	
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5699976 5699976	04-10-2021 04-10-2021	Total Cost Centre Total Cost Centre	South East Locality FACT	016012 016012	181000	Client Transport	432.00	Expense Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5699974	04-10-2021	Total Cost Centre Total Cost Centre	South East Locality FACT Central Locality FACT	016012	181000 181000	Client Transport Client Transport	+	
Northumberland County Council Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700001	04-10-2021	Total Cost Centre Total Cost Centre	South East Locality FACT	016016	181000	Client Transport Client Transport		
Northumberland County Council Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5699967	04-10-2021	Total Cost Centre Total Cost Centre	West Locality FACT	016012	181000	Client Transport Client Transport		
Northumberland County Council Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700000	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,148.00	
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5699982	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,926.72	
Northumberland County Council Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5699973	04-10-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5699990	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,778.94	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5699981	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,296.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5699972	04-10-2021	General Fund	SEN Transport	204120	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5699966	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5699966	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5699989	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	,,	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5699988	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5699996	04-10-2021	General Fund	SEN Transport	204120	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5699995	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5699995	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700065	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700026	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700063	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700025	05-10-2021	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700152	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,819.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700064	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,892.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700157	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700022	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,580.66	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700020	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,074.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700018	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700096	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700011	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,288.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700094	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,984.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700048	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,411.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002411306460	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,924.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700061	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700124	06-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700124	06-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5699987	06-10-2021	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5699964	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700107	08-10-2021	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700154	08-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700154	08-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700149	08-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002416299196	08-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002419258447	08-10-2021	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002416955600	12-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5700114	12-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002431624923	12-10-2021	General Fund	Homelessness and Housing Options	246120	144025	Professional Services		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002440839109	15-10-2021	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5699962	15-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002450933659	20-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002450933429	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	914.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002450933662	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,220.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002450933665	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,397.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002450931677	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,632.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002450931739	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,668.96	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002450931742	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	952.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002450931745	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,037.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002450931805	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002450931819	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	·	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002450931825	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	648.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002450931822	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,369.08	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002450931828	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,152.00	-
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002450931833	20-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,088.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002450931836	20-10-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	768.36	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002450931844	20-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,701.00	
Northumberland County Council	REAY SECURITY LTD	300002413777458	06-10-2021	Total Cost Centre	Closed Circuit Television	029282	140012	Health & Safety		Expense
Northumberland County Council	REAY SECURITY LTD	300002459317595	25-10-2021	Local Services	Morpeth Depot - Depot Running Costs	225410	144016	Security Services	1,039.00	
Northumberland County Council	REAY SECURITY LTD	300002472581936	28-10-2021	Total Cost Centre	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	RED ROW FIRST SCHOOL	300002421586884	11-10-2021		Holiday Activity Fund	306634	151000	Other Supplies and Services Expenditure	4,640.00	
Northumberland County Council	REDACTED PERSONAL DATA	300002440414674	25-10-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	REDACTED PERSONAL DATA	300002440839100	25-10-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	REDCAR AND CLEVELAND BOROUGH COUNCIL	5620281	06-10-2021	General Fund	Feed Hygiene	231545	162000	Payments to Other Local Authorities		Expense
Northumberland County Council	REDFERN PROPERTIES	300002411283992	05-10-2021		Receipts	990320	500211	Journal Error Suspense	2,800.00	
Northumberland County Council	REDRESS LTD	5698948	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	5698948	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	5698948	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	5698948	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	473.46	
Northumberland County Council	REDRESS LTD	5698948	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	145.68	Expense
Northumberland County Council	REDRESS LTD	5698948	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	509.88	Expense
Northumberland County Council	REDRESS LTD	5698948	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	327.78	Expense
Northumberland County Council	REDRESS LTD	5698948	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	655.56	
Northumberland County Council	REDRESS LTD	5698948	04-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		
Northumberland County Council	REDRESS LTD	5698948	04-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	473.46	
Northumberland County Council	REDRESS LTD	5698948	04-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	REDRESS LTD	5698948	04-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	RENAISSANCE CARE LTD	5724678	15-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	
Northumberland County Council	RENAISSANCE CARE LTD	5754301	20-10-2021	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	RENTOKIL SPECIALIST HYGIENE	300002364556459	07-10-2021	General Fund	Temporary Accommodation	246130	144025	Professional Services	669.23	
Northumberland County Council	RESIDE HOUSING ASSOCIATION LIMITED	5724950	12-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	698.04	
Northumberland County Council	RESIDE HOUSING ASSOCIATION LIMITED	5724951	12-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	RESOLVE CARE	5704545	06-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,514.52	
Northumberland County Council	RESOLVE CARE	5704546	06-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,155.30	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	5760843	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,546.05	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	5760844	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,254.32	Expense
Northumberland County Council	RESTORATIVE NOW LIMITED	300002440839194	18-10-2021	General Fund	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	RESTORE DATASHRED	300002472464272	28-10-2021	Finance	County Hall Running Costs	295060	118001	Refuse Collection		Expense
Northumberland County Council	REXEL UK LIMITED	5651020	07-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	5650955	07-10-2021		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	5650958	07-10-2021		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	5650956	07-10-2021		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	5650953	07-10-2021		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	5619991	07-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	293.27	
Northumberland County Council	REXEL UK LIMITED	5619991	07-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	918.68	
Northumberland County Council	REXEL UK LIMITED	5650959	07-10-2021		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	5650964	07-10-2021		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	5619989	07-10-2021		Housing Maintenance	550130	140017	Consumable Materials	148.48	Expense
Northumberland County Council	REXEL UK LIMITED	5619989	07-10-2021		Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	5620150	07-10-2021 07-10-2021		Capital Works - Kitchens	550140 990013	140017			Expense
Northumberland County Council	REXEL UK LIMITED REXEL UK LIMITED	5619990	07-10-2021		HfN - Stock in Hand HfN - Stock in Hand		500170 500170	Stock in Hand Stock in Hand	787.44	
Northumberland County Council		5619990 5650966	07-10-2021		Capital Rewires	990013 550160		Consumable Materials		Asset Expense
Northumberland County Council	REXEL UK LIMITED						140017			
Northumberland County Council	REXEL UK LIMITED	5650965	07-10-2021		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	5650967	07-10-2021		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	5651043	07-10-2021		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	5651000	11-10-2021		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	5661262	12-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	362.00	
Northumberland County Council	REXEL UK LIMITED	5661262	12-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	12.00	
Northumberland County Council	REXEL UK LIMITED	5661262	12-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	23.96	Asset

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	DEVEL VIV I DATED	Reference	Date		G SID	Centre	140017	Description	Tax (£)
Northumberland County Council	REXEL UK LIMITED	5651097	12-10-2021		Capital Rewires	550160	140017	Consumable Materials	544.08 Expense
Northumberland County Council Northumberland County Council	REXEL UK LIMITED REXEL UK LIMITED	5651096 5661278	12-10-2021 12-10-2021		Capital Works Vitahans	550160 550140	140017 140017	Consumable Materials Consumable Materials	379.95 Expense 2,088.00 Expense
Northumberland County Council Northumberland County Council	REXEL UK LIMITED	5651103	12-10-2021		Capital Works - Kitchens Capital Rewires	550160	140017	Consumable Materials Consumable Materials	626.11 Expense
Northumberland County Council	REXEL UK LIMITED	5650271	13-10-2021		Capital Rewires	550160	140017	Consumable Materials Consumable Materials	576.32 Expense
Northumberland County Council	REXEL UK LIMITED	5650255	13-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	655.90 Asset
Northumberland County Council	REXEL UK LIMITED	5650255	13-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	683.20 Asset
Northumberland County Council	REXEL UK LIMITED	5661256	14-10-2021		Capital Rewires	550160	140017	Consumable Materials	663.79 Expense
Northumberland County Council	REXEL UK LIMITED	5739984	15-10-2021		Capital Rewires	550160	140017	Consumable Materials	1,102.50 Expense
Northumberland County Council	REXEL UK LIMITED	5687987	20-10-2021		Capital Rewires	550160	140017	Consumable Materials	519.98 Expense
Northumberland County Council	REXEL UK LIMITED	5687968	20-10-2021		Capital Rewires	550160	140017	Consumable Materials	388.73 Expense
Northumberland County Council	REXEL UK LIMITED	5687986	20-10-2021		Capital Rewires	550160	140017	Consumable Materials	497.71 Expense
Northumberland County Council	REXEL UK LIMITED	5687977	20-10-2021		Capital Rewires	550160	140017	Consumable Materials	565.11 Expense
Northumberland County Council	REXEL UK LIMITED	5687980	20-10-2021		Capital Rewires	550160	140017	Consumable Materials	552.71 Expense
Northumberland County Council	REXEL UK LIMITED	5687973	20-10-2021		Capital Rewires	550160	140017	Consumable Materials	553.48 Expense
Northumberland County Council	REXEL UK LIMITED	5687971	20-10-2021		Capital Rewires	550160	140017	Consumable Materials	321.93 Expense
Northumberland County Council	REXEL UK LIMITED	5680029	20-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	36.40 Asset
Northumberland County Council	REXEL UK LIMITED	5680029	20-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	30.10 Asset
Northumberland County Council	REXEL UK LIMITED	5680029	20-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	37.10 Asset
Northumberland County Council	REXEL UK LIMITED	5680029	20-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	126.20 Asset
Northumberland County Council	REXEL UK LIMITED	5680029	20-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	26.70 Asset
Northumberland County Council	REXEL UK LIMITED	5680029	20-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	82.00 Asset
Northumberland County Council	REXEL UK LIMITED	5680029	20-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	39.00 Asset
Northumberland County Council	REXEL UK LIMITED	5680029	20-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	44.50 Asset
Northumberland County Council	REXEL UK LIMITED	5680029	20-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	9.00 Asset
Northumberland County Council	REXEL UK LIMITED	5680030	20-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	158.10 Asset
Northumberland County Council	REXEL UK LIMITED	5680030	20-10-2021		HfN - Stock in Hand	990013	500170 140017	Stock in Hand	147.30 Asset
Northumberland County Council Northumberland County Council	REXEL UK LIMITED REXEL UK LIMITED	5710073 5687966	20-10-2021 20-10-2021		Capital Works - Kitchens	550140 550140	140017	Consumable Materials Consumable Materials	1,934.60 Expense 297.04 Expense
Northumberland County Council	REXEL UK LIMITED	5687969	20-10-2021		Capital Works - Kitchens Capital Rewires	550160	140017	Consumable Materials Consumable Materials	543.72 Expense
Northumberland County Council	REXEL UK LIMITED	5710034	20-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	253.86 Expense
Northumberland County Council	REXEL UK LIMITED	5756092	21-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials	358.28 Expense
Northumberland County Council	REXEL UK LIMITED	5758801	22-10-2021		Capital Rewires	550160	140017	Consumable Materials Consumable Materials	478.38 Expense
Northumberland County Council	REXEL UK LIMITED	5687963	25-10-2021		Capital Rewires	550160	140017	Consumable Materials Consumable Materials	489.08 Expense
Northumberland County Council	REXEL UK LIMITED	5687957	25-10-2021		Capital Rewires	550160	140017	Consumable Materials	489.08 Expense
Northumberland County Council	REXEL UK LIMITED	5687955	25-10-2021		Capital Rewires	550160	140017	Consumable Materials	578.26 Expense
Northumberland County Council	REXEL UK LIMITED	5687951	25-10-2021		Capital Rewires	550160	140017	Consumable Materials	518.63 Expense
Northumberland County Council	REXEL UK LIMITED	5707003	27-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,312.40 Asset
Northumberland County Council	RIBA SERVICES	5685271	20-10-2021	Total Cost Centre	CPS IFM Repairs & Improvement	128023	140014	Books, Publications and Media	640.00 Expense
Northumberland County Council	RIBA SERVICES	5685271	20-10-2021	Total Cost Centre	CPS IFM Repairs & Improvement	128023	140014	Books, Publications and Media	256.00 Expense
Northumberland County Council	RIBA SERVICES	5685271	20-10-2021	Total Cost Centre	CPS IFM Repairs & Improvement	128023	140014	Books, Publications and Media	198.00 Expense
Northumberland County Council	RIBA SERVICES	5685271	20-10-2021	Total Cost Centre	CPS IFM Repairs & Improvement	128023	140014	Books, Publications and Media	105.00 Expense
Northumberland County Council	RICHMOND FELLOWSHIP	5698973	04-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	14,573.04 Expense
Northumberland County Council	RICS	300002419529923	28-10-2021	Total Cost Centre	CPS IFM Repairs & Improvement	128023	148003	Service Subscriptions	3,200.00 Expense
Northumberland County Council	RINGCENTRAL UK LIMITED	300002392482821	25-10-2021		Infrastructure - Management	127300	145002	Computer hardware	993.60 Expense
Northumberland County Council	RISE NORTH EAST	300002416299162	06-10-2021	General Fund	Get Active West - Sports Development	249140	101100	Staff Training & Development	350.00 Expense
Northumberland County Council	RITEMIX LTD	300002450944856	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00 Asset
Northumberland County Council	RITEMIX LTD	300002450944862	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	337.60 Asset
Northumberland County Council	RITEMIX LTD	300002450944865	20-10-2021	A 4-14 C: 1 C	Fixed Asset Account	990120	500171	CIP - Infrastructure	784.00 Asset
Northumberland County Council	RIVERSIDE HOUSE	5694039	01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,026.09 Expense
Northumberland County Council Northumberland County Council	RIVERSIDE HOUSE	5714969	08-10-2021 08-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167007 167007	Residential Care Residential Care	1,795.65 Expense
Northumberland County Council Northumberland County Council	RIVERSIDE HOUSE	5714970 5760270		Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404			645.24 Expense 2.580.96 Expense
Northumberland County Council Northumberland County Council	RIVERSIDE HOUSE RIVERSIDE HOUSE	5760270	25-10-2021 25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167007 167007	Residential Care	7,369.36 Expense
Northumberland County Council Northumberland County Council	RIVERSIDE HOUSE RIVERSIDE HOUSE	5760271	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306404	167007	Residential Care Residential Care	4,788.40 Expense
Northumberland County Council Northumberland County Council	RIVERSIDE HOUSE RIVERSIDE HOUSE	5760272	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two	306401	167007	Residential Care Residential Care	4,788.40 Expense
Northumberland County Council	RIVERSIDE HOUSE	5760272	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20 Expense
Northumberland County Council	RIVERSIDE HOUSE	5760272	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	RIVERSIDE HOUSE	5760274	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,394.20 Expense
Northumberland County Council	RIVERSIDE HOUSE	5760274	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	RIVERSIDE HOUSE	5760274	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,161.92 Expense
Northumberland County Council	RIVERSIDE HOUSE	5760275	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,788.40 Expense
Northumberland County Council	RIVERSIDE HOUSE	5760275	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20 Expense
Northumberland County Council	RIVERSIDE HOUSE	5760276	25-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,394.20 Expense
Northumberland County Council	RIVERSIDE HOUSE	5760276	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,161.92 Expense
Northumberland County Council	RIVERSIDE HOUSE	5764857	27-10-2021	Adult Social Care & Commissioning		306405	167007	Residential Care	855.07 Expense
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Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
		Reference	Date			Centre		Description	Tax (£)	
Northumberland County Council	ROAD RUNNER TCA LTD	300002368258062	06-10-2021	General Fund	Policy and Programmes - Integrated Transport	202106	140000	Equipment		Expense
Northumberland County Council	ROAD RUNNER TCA LTD	300002368258062	06-10-2021	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	300002368258062 300002368258062	06-10-2021 06-10-2021	General Fund General Fund	Policy and Programmes - Integrated Transport Policy and Programmes - Integrated Transport	202106 202106	140000 140000	Equipment		Expense Expense
Northumberland County Council	ROAD RUNNER TCA LTD ROAD RUNNER TCA LTD	300002368258062	06-10-2021	General Fund	Policy and Programmes - Integrated Transport Policy and Programmes - Integrated Transport	202106	140000	Equipment Equipment		Expense
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	300002374767844	18-10-2021	General Fund	Policy and Programmes - Integrated Transport	202106	140000	Equipment	1,300.00	*
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	5710133	07-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	,	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	5711594	08-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300002440414059	15-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	23,575.68	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	5754338	20-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	5756122	21-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	5756124	21-10-2021 21-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	ROBERT KIRKLAND BLYTH LTD ROBERT KIRKLAND BLYTH LTD	5756126 5758834	22-10-2021	Total Cost Centre Total Cost Centre	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	5765979	28-10-2021	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	5765984	28-10-2021	Total Cost Centre Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	5765986	28-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBS PRIVATE HIRE NORTHUMBERLAND	5697062	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ROCK HAULAGE LTD	300002432207010	12-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,240.00	
Northumberland County Council	ROCK HAULAGE LTD	300002432207004	12-10-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors		Expense
Northumberland County Council	ROCK HAULAGE LTD	300002432207007	12-10-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors		Expense
Northumberland County Council	ROCK HAULAGE LTD	300002456813024	22-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	10,766.17	
Northumberland County Council	ROCK MILL LANDSCAPING & GENERAL HORTICULTURAL SERVICES	300002468863880	26-10-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	280.00	Expense
Northumberland County Council	ROCK MILL LANDSCAPING & GENERAL HORTICULTURAL SERVICES	300002468863875	26-10-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	380.00	Expense
Northumberland County Council	ROCK MILL LANDSCAPING & GENERAL HORTICULTURAL SERVICES	300002468863883	26-10-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	630.00	Expense
Northumberland County Council	ROGERS TAXIS	5700131	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,442.00	Expense
Northumberland County Council	ROGERS TAXIS	5700131	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	ROGERS TAXIS	5700184	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	ROMERO CATHOLIC EDUCATION TRUST	300002364644581	14-10-2021	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300002411009957	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	,	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300002411306048	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY) RONNIE INGLEDEW (TAXI COMPANY)	300002411306083 300002411306096	05-10-2021 12-10-2021	General Fund Total Cost Centre	Home to School Transport West Locality FACT	204120 016014	136000 181000	Pupils - Travel Client Transport		Expense Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY) RONNIE INGLEDEW (TAXI COMPANY)	300002411306096	12-10-2021	Total Cost Centre Total Cost Centre	West Locality FACT West Locality FACT	016014	181000	Client Transport Client Transport		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002411500050	07-10-2021	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002418674279	07-10-2021	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002418674407	08-10-2021	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002418674407	08-10-2021	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002418674407	08-10-2021	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002418674407	08-10-2021	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development	300.00	
Northumberland County Council Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD ROSE HEALTH & SAFETY TRAINING LTD	300002375365486 300002368258364	08-10-2021 11-10-2021	General Fund General Fund	Adults Social Care Training Team Adults Social Care Training Team	300500	101100 101100	Staff Training & Development		Expense Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002308238304	21-10-2021	General Fund	Adults Social Care Training Team Adults Social Care Training Team	300500 300500	101100	Staff Training & Development Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002418674424	21-10-2021	General Fund	Adults Social Care Training Team Adults Social Care Training Team	300500	101100	Staff Training & Development Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002418674424	21-10-2021	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002418674433	28-10-2021	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002418674433	28-10-2021	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5714968	08-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5724686	15-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5724686	15-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	,	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5724686 5724683	15-10-2021 15-10-2021	Adult Social Care & Commissioning	Older BDI South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	5724683	15-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two F.N.C.	306410 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	5724681	15-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5724682	15-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5724682	15-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5724679	15-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5743983	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5743984	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5743984	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5743984	18-10-2021 18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	5743984 5743984	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH North - PNMB1 - Two	306405	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
7	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	5743984	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council									17 707 00	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5743984	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,767.68	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5743984	18-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5743981	18-10-2021	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	5743985	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5743985	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,441.52	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5743985	18-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	5743985 5743985	18-10-2021 18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167007 167007	Residential Care Residential Care	35,925.22 14,649.12	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5743986	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Care Homes with Nursing	2,333.92	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5743986	18-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5743988	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,166.96	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5743987	18-10-2021	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	5743987	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,333.92	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5743987	18-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,149.60	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5743987	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	16,776.60	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5743987	18-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5743987	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5743987	18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,001.76	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5743987 5743987	18-10-2021 18-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,424.44	
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	5743987	18-10-2021 18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages F.N.C.	306420 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	19,824.28 11,256.00	
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	5753996	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306421	167006	Care Homes with Nursing	1,282.61	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5753996	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5753997	19-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,012.32	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5753997	19-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,788.40	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5753997	19-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	7,406.52	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5753997	19-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,394.20	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5753997	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,289.20	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5753997	19-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,252.80	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5753999	19-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5754000	19-10-2021	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	5754000	19-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	5754000 5754000	19-10-2021 19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 CHC Packages	306414 306420	167007 167006	Residential Care Care Homes with Nursing	7,742.88 14,599.93	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5754000	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306420	167006	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5754196	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,918.34	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5754199	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5754199	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5754200	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5754198	20-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	959.17	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5757225	22-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	5,918.16	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5757225	22-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,902.80	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5757238	22-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,250.57	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5764854	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,750.44	
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	5764855 5764856	27-10-2021 27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410 306411	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	5754171	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	ROTHBURY MOTORS LTD	5754862	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ROTHBURY MOTORS LTD	5754855	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ROTHBURY MOTORS LTD	5754850	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	5,760.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	5754844	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,960.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	5754856	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,961.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	5754841	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ROTHBURY MOTORS LTD	5754863	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	
Northumberland County Council	ROTHBURY MOTORS LTD	5754845	20-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ROTHBURY MOTORS LTD	5754843	21-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ROUTE ONE INFRASTRUCTURE LIMITED	300002438051502	15-10-2021 05-10-2021	Total Cost Contro	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,679.00	
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300002411096572 300002411096572	05-10-2021	Total Cost Centre Total Cost Centre	Accounts Receivable Business Rates	125014 126031	144052 144052	Postage & Carriage Postage & Carriage		Expense Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300002411096572	05-10-2021	Total Cost Centre Total Cost Centre	Council Tax	126031	144052	Postage & Carriage Postage & Carriage		Expense Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002411096572	05-10-2021	Total Cost Centre Total Cost Centre	Recovery	126032	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002411096572	05-10-2021	Total Cost Centre Total Cost Centre	Benefits Assessment	126052	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002411096572	05-10-2021	Total Cost Centre	Cramlington Contact Centre	255240	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002411096572	05-10-2021	Total Cost Centre	Blue Badges Scheme	255500	144052	Postage & Carriage	97.03	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002413481263	06-10-2021	Total Cost Centre	Accounts Receivable	125014	144052	Postage & Carriage	276.97	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002413481263	06-10-2021	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage	22.56	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002413481263	06-10-2021	Total Cost Centre	Council Tax	126032	144052	Postage & Carriage	1,000.99	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ROYAL MAIL GROUP PLC	300002413481263	06-10-2021	Total Cost Centre	Recovery	126033	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002413481263	06-10-2021	Total Cost Centre	Benefits Assessment	126052	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002413481263	06-10-2021	Total Cost Centre	Cramlington Contact Centre	255240	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002413481263	06-10-2021	Total Cost Centre	Blue Badges Scheme	255500	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002413867696	07-10-2021		General Management	501060	144052	Postage & Carriage		
Northumberland County Council	ROYAL MAIL GROUP PLC	300002435376101	14-10-2021	Total Cost Centre	Accounts Receivable	125014	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002435376101	14-10-2021	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002435376101	14-10-2021	Total Cost Centre	Council Tax	126032	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002435376101	14-10-2021	Total Cost Centre	Recovery	126033	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002435376101	14-10-2021	Total Cost Centre	Benefits Assessment	126052	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002435376101	14-10-2021	Total Cost Centre	Cramlington Contact Centre	255240	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002435376101	14-10-2021	Total Cost Centre	Blue Badges Scheme	255500	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002448032707	19-10-2021	Total Cost Centre	Accounts Receivable	125014	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002448032707	19-10-2021	Total Cost Centre	Business Rates	126031	144052 144052	Postage & Carriage		Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300002448032707 300002448032707	19-10-2021 19-10-2021	Total Cost Centre Total Cost Centre	Council Tax	126032 126033	144052	Postage & Carriage		Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC		19-10-2021	Total Cost Centre Total Cost Centre	Recovery Benefits Assessment	126052	144052	Postage & Carriage Postage & Carriage		
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300002448032707 300002448032707	19-10-2021	Total Cost Centre Total Cost Centre	Cramlington Contact Centre	255240	144052	Postage & Carriage Postage & Carriage		Expense Expense
	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300002448032707	19-10-2021		č	255500	144052	0 0		Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300002448032707	20-10-2021	Total Cost Centre	Blue Badges Scheme Referendum	255500 118008	144052	Postage & Carriage Postage & Carriage		Expense Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300002451161920	26-10-2021	Total Cost Centre	Accounts Receivable	125014	144052	Postage & Carriage Postage & Carriage		Expense Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300002459063599	26-10-2021	Total Cost Centre Total Cost Centre	Business Rates	125014	144052	Postage & Carriage Postage & Carriage		Expense Expense
Northumberland County Council Northumberland County Council		300002459063599	26-10-2021	Total Cost Centre Total Cost Centre		126031	144052	2 2		Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300002459063599	26-10-2021	Total Cost Centre Total Cost Centre	Council Tax Recovery	126032	144052	Postage & Carriage Postage & Carriage		
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300002459063599	26-10-2021	Total Cost Centre Total Cost Centre	Benefits Assessment	126052	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300002459063599	26-10-2021	Total Cost Centre Total Cost Centre	Cramlington Contact Centre	255240	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300002459063599	26-10-2021	Total Cost Centre Total Cost Centre	Blue Badges Scheme	255500	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300002469471588	27-10-2021	Total Cost Centre	General Management	501060	144052	Postage & Carriage Postage & Carriage	1,235.06	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5727949	13-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	5727950	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,394.20	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5727950	13-10-2021	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	5727950	13-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	18,867.60	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5727950	13-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5727951	13-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4.788.40	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5727951	13-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	17,132.92	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5727951	13-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5727952	13-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	-,	
Northumberland County Council	RSM BELFORD	300002429090247	11-10-2021	Total Cost Centre	Family Placement Service	017012	181000	Client Transport		Expense
Northumberland County Council	RSM BELFORD	300002429090247	11-10-2021	Total Cost Centre	Family Placement Service	017012	181000	Client Transport		Expense
Northumberland County Council	RSM BELFORD	300002429090244	11-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	RSM BELFORD	300002429090217	14-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	RSM BELFORD	300002475206024	28-10-2021	Total Cost Centre	Family Placement Service	017012	181000	Client Transport		Expense
Northumberland County Council	RSM BELFORD	300002475206009	28-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,211.84	
Northumberland County Council	RSM BELFORD	300002475206020	28-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,726.40	
Northumberland County Council	RT STAFFING LTD T/A STEPS SUPPORT	5710203	07-10-2021	Adult Social Care & Commissioning		306401	167008	Homecare	280.20	Expense
Northumberland County Council	RURAL LINK LIMITED	5703218	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	RURAL LINK LIMITED	5703156	05-10-2021	General Fund	Supported Bus Services	204160	130008	Other Transport Costs		Expense
Northumberland County Council	RURAL LINK LIMITED	5703217	05-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	RURAL LINK LIMITED	5703183	05-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	RURAL LINK LIMITED	5703215	05-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	RURAL LINK LIMITED	5703098	05-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	RURAL LINK LIMITED	5703155	05-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	S AND A TRAVEL	300002404578735	04-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	S AND A TRAVEL	300002404578783	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	S AND A TRAVEL	300002404578777	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	S AND A TRAVEL	300002404578780	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	S AND A TRAVEL	300002404578771	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	S AND A TRAVEL	300002404578766	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	S AND A TRAVEL	300002404578786	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	S AND A TRAVEL	300002404578774	07-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	S AND A TRAVEL	300002472079900	29-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	S AND A TRAVEL	300002472079934	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	S AND A TRAVEL	300002472079931	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	S AND A TRAVEL	300002472079925	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	S AND A TRAVEL	300002472079928	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	S AND A TRAVEL	300002472079937	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	S AND A TRAVEL	300002472079922	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,280.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
V 4 1 1 1 1 0	G AND A STRAINE	Reference	Date	0 15 1	GENT	Centre	12,000	Description	Tax (£)
Northumberland County Council	S AND A TRAVEL	300002472079919	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,875.20 Expense
Northumberland County Council	S SPENCER TAXI	300002411421459	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	738.00 Expense
Northumberland County Council	S SPENCER TAXI S SPENCER TAXI	300002411421465	05-10-2021 05-10-2021	General Fund General Fund	Inclusion Inclusion	017009 017009	136000 136000	Pupils - Travel	288.00 Expense 35.00 Expense
Northumberland County Council Northumberland County Council	S SPENCER TAXI	300002411421465 300002411421465	05-10-2021	General Fund General Fund	Inclusion	017009	136000	Pupils - Travel Pupils - Travel	70.00 Expense
Northumberland County Council	S SPENCER TAXI	300002411421465	05-10-2021	General Fund General Fund	Inclusion	017009	136000		54.00 Expense
Northumberland County Council	S SPENCER TAXI	300002411421462	05-10-2021	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,512.00 Expense
Northumberland County Council	SAFE HANDS HOME CARE	5755462	21-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	261.00 Expense
Northumberland County Council	SAFE HANDS HOME CARE	5755464	21-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	653.28 Expense
Northumberland County Council	SAFE HANDS HOME CARE	5755465	21-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	487.20 Expense
Northumberland County Council	SAFE HANDS HOME CARE	5755466	21-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	533.28 Expense
Northumberland County Council	SAFE HANDS HOME CARE	5755467	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	974.40 Expense
Northumberland County Council	SAFE HANDS HOME CARE	5755471	21-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	582.48 Expense
Northumberland County Council	SAFE HANDS HOME CARE	5755472	21-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	487.20 Expense
Northumberland County Council	SAFE HANDS HOME CARE	5755473	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,081.92 Expense
Northumberland County Council	SAFE HANDS HOME CARE	5755474	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	730.80 Expense
Northumberland County Council	SAFE HANDS HOME CARE	5755475	21-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,039.44 Expense
Northumberland County Council	SAFE HANDS HOME CARE	5755476	21-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,427.84 Expense
Northumberland County Council	SAFE HANDS HOME CARE	5755477	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20 Expense
Northumberland County Council	SAFE HANDS HOME CARE	5755478	21-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	730.80 Expense
Northumberland County Council	SAFE HANDS HOME CARE	5755481	21-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	487.20 Expense
Northumberland County Council	SAFE HANDS HOME CARE	5755482	21-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	417.60 Expense
Northumberland County Council	SAFE HANDS HOME CARE	5755483	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20 Expense
Northumberland County Council	SAFE HANDS HOME CARE	5755484	21-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,259.44 Expense
Northumberland County Council	SAFE HANDS HOME CARE	5755485	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	598.80 Expense
Northumberland County Council	SAFE HANDS HOME CARE	5755486	21-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	730.80 Expense
Northumberland County Council	SAFE HANDS HOME CARE	5755488	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,326.76 Expense
Northumberland County Council	SAFEQUIP LIMITED	5689495	25-10-2021	Finance	Fire Support Services	030200	140012	Health & Safety	460.00 Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300002411421608	11-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,280.00 Expense
Northumberland County Council	SAMPHIRE BAY	5697980	04-10-2021		Tourist Information Centres	990383	500110	TIC Stall Holder Sales	268.16 Revenue
Northumberland County Council	SANCTUARY CARE LIMITED	5762540	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,695.64 Expense
Northumberland County Council	SANCTUARY CARE LIMITED	5762541	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,695.64 Expense
Northumberland County Council	SANCTUARY CARE LIMITED	5762542	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,695.64 Expense
Northumberland County Council	SANCTUARY CARE LIMITED	5762543	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	288.82 Expense
Northumberland County Council	SANCTUARY CARE LIMITED	5762544	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,695.64 Expense
Northumberland County Council	SANCTUARY CARE LIMITED	5762545	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,695.64 Expense
Northumberland County Council	SANCTUARY CARE LIMITED	5762546	27-10-2021 18-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 990120	167006	Care Homes with Nursing	2,695.64 Expense
Northumberland County Council	SANDBERG LLP	300002404577969			Fixed Asset Account		500171	CIP - Infrastructure CIP - Infrastructure	2,444.50 Asset
Northumberland County Council Northumberland County Council	SANDBERG LLP SANDERS PLANT AND WASTE MANAGEMENT LTD	300002397924294	18-10-2021		Fixed Asset Account	990120 990120	500171 500133		1,072.50 Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD SANDERS PLANT AND WASTE MANAGEMENT LTD	300002411096700 300002411096700	05-10-2021 05-10-2021		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - land and Buildings CIP - Plant and Equipment	412.50 Asset 1,262.50 Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD SANDERS PLANT AND WASTE MANAGEMENT LTD	300002411096700	08-10-2021		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Infrastructure	1,262.30 Asset 5,642.00 Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD SANDERS PLANT AND WASTE MANAGEMENT LTD	5711015	08-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	858.00 Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002432207182	13-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	25.240.50 Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD SANDERS PLANT AND WASTE MANAGEMENT LTD	300002432207182	13-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	30.78 Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002429669942	13-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	239.58 Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD SANDERS PLANT AND WASTE MANAGEMENT LTD	300002429009942	19-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	27,755.52 Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD SANDERS PLANT AND WASTE MANAGEMENT LTD	300002448033000	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00 Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002456071135	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	14,332.18 Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002450659959	22-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	14,932.58 Asset
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	5703264	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,428.00 Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300002411421904	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,445.00 Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	5703099	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,326.00 Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	5703154	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	756.00 Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300002472079803	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,344.00 Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300002472079872	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,360.00 Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300002472079869	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,248.00 Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300002472079865	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	756.00 Expense
Northumberland County Council	SANDERSON MCCREATH & EDNEY	300002384819615	22-10-2021	Total Cost Centre	Human Resources	110001	194000	Legal Advice - External	250.00 Expense
Northumberland County Council	SAPHIN JOBES	300002440839327	18-10-2021	General Fund	Tynesdale Horticultural Skills Unit	300056	118000	Building cleaning	498.00 Expense
Northumberland County Council	SARAH DYER HERITAGE	300002441351058	28-10-2021	General Fund	Conservation	229250	100600	Temporary / Agency Staff	1,800.00 Expense
Northumberland County Council	SAVILLS UK LTD	300002448842676	19-10-2021	General Fund	Housing Supply and Provision	245040	165001	Grants to Third Parties	2,850.00 Expense
Northumberland County Council	SAVILLS UK LTD	300002432748989	27-10-2021	General Fund	Housing Supply and Provision	245040	165001	Grants to Third Parties	1,650.00 Expense
Northumberland County Council	SCHNEIDER ELECTRIC LIMITED	5762074	26-10-2021	Total Cost Centre	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	3,300.00 Expense
Northumberland County Council	SCORPION JOINERY AND HOME MAINTENANCE	300002414162691	07-10-2021	General Fund	NEAT Team West	217300	110003	Repair and Maintenance	3,510.00 Expense
	SERVICE								29.02 Expense
Northumberland County Council	SCOT JCB LTD	5701969	05-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
No otherwise and a red Country Country	CCOT ICD I TD	Reference	Date 05 10 2021	Consul Front	Harden Tona Milla Washahan	Centre	120001	Description Validation Provides and Assistance	Tax (£)
Northumberland County Council Northumberland County Council	SCOT JCB LTD SCOT JCB LTD	5701969 5701969	05-10-2021 05-10-2021	General Fund General Fund	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280 205280	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	59.02 Expense 113.95 Expense
Northumberland County Council Northumberland County Council	SCOT JCB LTD SCOT JCB LTD	5701969	05-10-2021	General Fund General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	113.95 Expense 1,898.42 Expense
Northumberland County Council	SCOT JCB LTD	5701969	05-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	69.79 Expense
Northumberland County Council	SCOT JCB LTD	5701969	05-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	11.59 Expense
Northumberland County Council	SCOT JCB LTD	5701969	05-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	439.09 Expense
Northumberland County Council	SCOT JCB LTD	5701969	05-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	20.55 Expense
Northumberland County Council	SCOT JCB LTD	5701969	05-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	218.20 Expense
Northumberland County Council	SCOT JCB LTD	5701969	05-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	20.88 Expense
Northumberland County Council	SCOT JCB LTD	5701969	05-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	32.80 Expense
Northumberland County Council	SCOT JCB LTD	5701969	05-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	0.73 Expense
Northumberland County Council	SCOT JCB LTD	5701969	05-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	110.07 Expense
Northumberland County Council	SCOT JCB LTD	5701969	05-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	25.25 Expense
Northumberland County Council	SCOT JCB LTD	5701969	05-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	325.22 Expense
Northumberland County Council	SCOT JCB LTD	5701969	05-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	22.46 Expense
Northumberland County Council	SCOT JCB LTD	5701971	05-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	525.02 Expense
Northumberland County Council	SCOT JCB LTD	5711614	11-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	15.00 Expense
Northumberland County Council	SCOT JCB LTD	5711614	11-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	997.81 Expense
Northumberland County Council	SCOT JCB LTD	5711614	11-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	90.00 Expense
Northumberland County Council	SCOT JCB LTD	5711614	11-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	902.00 Expense
Northumberland County Council	SCOT JCB LTD	5752976	19-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6.64 Expense
Northumberland County Council	SCOT JCB LTD	5752976	19-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	20.12 Expense
Northumberland County Council	SCOT JCB LTD	5752976	19-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	102.70 Expense
Northumberland County Council Northumberland County Council	SCOT JCB LTD SCOT JCB LTD	5752976 5752976	19-10-2021 19-10-2021	General Fund General Fund	Blyth Workshop Blyth Workshop	205210 205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	40.74 Expense 49.07 Expense
Northumberland County Council Northumberland County Council	SCOT JCB LTD SCOT JCB LTD	5752976	19-10-2021		Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	31.29 Expense
Northumberland County Council Northumberland County Council	SCOT JCB LTD SCOT JCB LTD	5752976	19-10-2021	General Fund General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	9.22 Expense
Northumberland County Council	SCOT JCB LTD SCOT JCB LTD	5752976	19-10-2021	General Fund General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	26.30 Expense
Northumberland County Council	SCOT JCB LTD	5752976	19-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	26.56 Expense
Northumberland County Council	SCOT JCB LTD	5752976	19-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	0.88 Expense
Northumberland County Council	SCOT JCB LTD	5752976	19-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	9.48 Expense
Northumberland County Council	SCOT JCB LTD	5752976	19-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	150.28 Expense
Northumberland County Council	SCOT JCB LTD	5752976	19-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	15.56 Expense
Northumberland County Council	SCOT JCB LTD	5752976	19-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	21.22 Expense
Northumberland County Council	SCOT JCB LTD	5752976	19-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	123.92 Expense
Northumberland County Council	SCOT JCB LTD	5752976	19-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	23.28 Expense
Northumberland County Council	SCOT JCB LTD	5752976	19-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	17.60 Expense
Northumberland County Council	SCOT JCB LTD	5756194	21-10-2021	General Fund	Winter Services	200380	140000	Equipment	363.68 Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	5710124	07-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	630.00 Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	5710126	07-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	917.00 Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	5710127	07-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,591.00 Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	5710128	07-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,893.79 Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	5710129	07-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	891.79 Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	5754348	20-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	315.00 Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	5754350	20-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,678.00 Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	5754352	20-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	988.00 Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	5754353	20-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,053.00 Expense
Northumberland County Council Northumberland County Council	SCREEN AND FORSTER	300002434845308	13-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	910.00 Asset
Northumberland County Council Northumberland County Council	SCREEN AND FORSTER SCREEN AND FORSTER	300002434845311 300002432207908	13-10-2021 27-10-2021	General Fund	Fixed Asset Account Sealodge & Ocean View Property	990120 300158	110004	CIP - land and Buildings Estate Management	2,535.00 Asset 500.00 Expense
Northumberland County Council Northumberland County Council	SCREEN AND FORSTER SCREEN AND FORSTER	300002432207908	27-10-2021	Gellerai Fuliu	Fixed Asset Account	990120	500133	CIP - land and Buildings	650.00 Expense
Northumberland County Council Northumberland County Council	SCREWFIX DIRECT	5756012	21-10-2021		Capital Rewires	550160	140017	Consumable Materials	266.64 Expense
Northumberland County Council	SD ADVERTISING	5583182	04-10-2021	General Fund	Corporate Services	012033	144051	Advertising / Publicity	2,000.00 Expense
Northumberland County Council Northumberland County Council	SD ADVERTISING SD ADVERTISING	5583182	04-10-2021	General Fund General Fund	Corporate Services Corporate Services	012033	144051	Advertising / Publicity Advertising / Publicity	2,000.00 Expense
Northumberland County Council	SD ADVERTISING SD ADVERTISING	5583200	04-10-2021	General Fund	Corporate Services Corporate Services	012033	144051	Advertising / Publicity Advertising / Publicity	2,400.00 Expense
Northumberland County Council	SD ADVERTISING SD ADVERTISING	5583200	04-10-2021	General Fund	Corporate Services	012033	144051	Advertising / Publicity	2,640.00 Expense
Northumberland County Council	SD ADVERTISING	5583200	04-10-2021	General Fund	Corporate Services	012033	144051	Advertising / Publicity	785.00 Expense
Northumberland County Council	SD ADVERTISING	5583177	04-10-2021	General Fund	Corporate Services	012033	144051	Advertising / Publicity	1,050.00 Expense
Northumberland County Council	SD ADVERTISING	5583177	04-10-2021	General Fund	Corporate Services	012033	144051	Advertising / Publicity	1,680.00 Expense
Northumberland County Council	SD ADVERTISING	5583177	04-10-2021	General Fund	Corporate Services	012033	144051	Advertising / Publicity	150.00 Expense
Northumberland County Council	SEATING MATTERS LIMITED	5711483	13-10-2021	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,480.00 Expense
Northumberland County Council	SEATON HEALTHCARE LIMITED	5722023	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	824.18 Expense
Northumberland County Council	SEATON HEALTHCARE LIMITED	5721958	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	1,619.00 Expense
Northumberland County Council	SECURESHIELD LIMITED	5650949	07-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	906.19 Expense
Northumberland County Council	SECURESHIELD LIMITED	5754345	27-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,627.47 Expense
Northumberland County Council	SECURITY PLUS LIMITED	300002441056689	27-10-2021	Total Cost Centre	Transactions Management	125010	144025	Professional Services	4,726.87 Expense
Northumberland County Council	SECURITY PLUS LIMITED	300002441056689	27-10-2021	Total Cost Centre	Transactions Management	125010	144025	Professional Services	-580.65 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	SECURITY PLUS LIMITED	300002441056689	27-10-2021	General Fund	Income Management & Cashiers	125013	144016	Security Services		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5710104	11-10-2021		Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	SEKURA TRADE FRAMES LTD	5707012	11-10-2021		Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	SELLICK PARTNERSHIP LTD	5583186	04-10-2021	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	5620295	11-10-2021		Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	5620300	11-10-2021	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	5685265	25-10-2021	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SETON	5660687	19-10-2021	C IF I	Infrastructure - Management	127300	145002	Computer hardware	1,241.45	
Northumberland County Council	SG EQUIPMENT FINANCE LIMITED	300002459063521	25-10-2021	General Fund	Vehicles and Compliance	205100	130007	Vehicle Leases	8,526.00	
Northumberland County Council	SG EQUIPMENT FINANCE LIMITED	300002459063578	26-10-2021 26-10-2021	General Fund	Vehicles and Compliance	205100	130007	Vehicle Leases	10,675.00	
Northumberland County Council	SG EQUIPMENT FINANCE LIMITED	300002459063584		General Fund	Vehicles and Compliance	205100	130007 130007	Vehicle Leases	9,725.00	
Northumberland County Council Northumberland County Council	SG EQUIPMENT FINANCE LIMITED SG EQUIPMENT FINANCE LIMITED	300002459063593 300002459063570	26-10-2021 26-10-2021	General Fund General Fund	Vehicles and Compliance Vehicles and Compliance	205100 205100	130007	Vehicle Leases Vehicle Leases	8,519.00 10,144.00	
Northumberland County Council	SG EQUIPMENT FINANCE LIMITED SG EQUIPMENT FINANCE LIMITED	300002459063581	26-10-2021	General Fund General Fund	Vehicles and Compliance Vehicles and Compliance	205100	130007	Vehicle Leases Vehicle Leases	8,940.00	
Northumberland County Council	SG EQUIPMENT FINANCE LIMITED SG EQUIPMENT FINANCE LIMITED	300002459063590	26-10-2021	General Fund	Vehicles and Compliance Vehicles and Compliance	205100	130007	Vehicle Leases Vehicle Leases	5,046.00	
Northumberland County Council	SG EQUIPMENT FINANCE LIMITED	300002459063596	26-10-2021	General Fund	Vehicles and Compliance Vehicles and Compliance	205100	130007	Vehicle Leases		
Northumberland County Council	SG EQUIPMENT FINANCE LIMITED	300002459063575	26-10-2021	General Fund	Vehicles and Compliance	205100	130007	Vehicle Leases Vehicle Leases		
Northumberland County Council	SGS UNITED KINGDOM LIMITED	300002367034706	13-10-2021	General Fund	Sign Shop	200480	144025	Professional Services		Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300002419600812	08-10-2021	Constant and	Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council	SHAPE ADAPTATIONS LTD	300002419600829	08-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	
Northumberland County Council	SHAPE ADAPTATIONS LTD	300002437849506	14-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,540.00	
Northumberland County Council	SHAPE ADAPTATIONS LTD	300002451161340	20-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	4,550.00	
Northumberland County Council	SHARON SUMMERS	300002466879782	27-10-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	470.00	Expense
Northumberland County Council	SHARON SUMMERS	300002472464278	28-10-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	325.00	Expense
Northumberland County Council	SHARON SUMMERS	300002472464275	28-10-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	340.00	Expense
Northumberland County Council	SHELLEY'S CHILDMINDING BUSINESS	5758931	22-10-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,335.60	Expense
Northumberland County Council	SHELLEY'S CHILDMINDING BUSINESS	5758931	22-10-2021	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300002384819524	13-10-2021	Total Cost Centre	Human Resources	110001	194000	Legal Advice - External		Expense
Northumberland County Council	SILVER BIRCH CARE	300002441056711	18-10-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	3,653.57	
Northumberland County Council	SILVER BIRCH CARE	300002438659962	19-10-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	2,280.82	
Northumberland County Council	SILVER BIRCH CARE	300002438659962	19-10-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	2,810.72	
Northumberland County Council	SILVER BIRCH CARE	300002438659962	19-10-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	SIM TRAINER UK LIMITED	300002414162540	27-10-2021	Finance	Learning and Development	030205	101100	Staff Training & Development		
Northumberland County Council	SIMON MONTAGUE SINDERHOPE PONY TREKKING CENTRE	300002411421289 300002466879739	08-10-2021 27-10-2021	General Fund	SEN Transport FACT Teams Disability	204190 015006	136000 181004	Pupils - Travel		
Northumberland County Council Northumberland County Council	SING UP	300002400879739	04-10-2021	Total Cost Centre General Fund	Music Partnership North - Northumberland	010195	148003	Personal Needs Service Subscriptions		Expense Expense
Northumberland County Council	SIXTEEN PLUS LIMITED	300002410478390	28-10-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation		
Northumberland County Council	SIXTEEN PLUS LIMITED	300002447783820	28-10-2021	General Fund	Accommodation and Support Service Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	SIXTEEN PLUS LIMITED	300002438037737	28-10-2021	General Fund	Accommodation and Support Service Accommodation and Support Service	011056	181005	Supported Accommodation	6,323.71	
Northumberland County Council	SIXTEEN PLUS LIMITED	300002447783837	28-10-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	17,329.00	
Northumberland County Council	SIXTEEN PLUS LIMITED	300002447785840	28-10-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	6,169.00	
Northumberland County Council	SKILLS & EDUCATION GROUP AWARDS	300002397924348	26-10-2021	General Fund	Quality	012006	144005	Exam Fees		Expense
Northumberland County Council	SKILLS 4 U NORTH EAST	300002413481239	05-10-2021	General Fund	Inclusion	017009	144025	Professional Services	9,213.00	
Northumberland County Council	SLALEY COMMEMORATION HALL	300002416888164	07-10-2021		Sundry Debtors	990330	500104	AR Migration Suspense	4,000.00	
Northumberland County Council	SMAILES AND HANNANT LIMTED	5706972	06-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,868.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	5710086	07-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	5710087	07-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	300002466879761	27-10-2021		Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	SMILES NORTH EAST LIMITED	300002413481254	18-10-2021	Total Cost Centre	South East Locality FACT	016012	167009	Day Care		Expense
Northumberland County Council	SMILES NORTH EAST LIMITED	300002413481254	18-10-2021	Total Cost Centre	South East Locality FACT	016012	167009	Day Care		Expense
Northumberland County Council	SMITCARE LIMITED	5730990	14-10-2021	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	SMITCARE LIMITED	5756174	26-10-2021	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	SMITH BROS & WEBB LIMITED	5697132	27-10-2021	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance		Expense
Northumberland County Council	SOLACE IN BUSINESS LIMITED	300002349284497	07-10-2021	Total Cost Centre	Revenues & Benefits Management	126025	144025	Professional Services	12,150.00	
Northumberland County Council	SOLACE IN BUSINESS LIMITED	300002349284501	07-10-2021	Total Cost Control	Legal Payarusa & Panafita Managament	120001	100600	Temporary / Agency Staff	,	Expense
Northumberland County Council	SOLACE IN BUSINESS LIMITED	300002414162355	28-10-2021	Total Cost Centre	Revenues & Benefits Management	126025	144025	Professional Services	12,960.00	
Northumberland County Council	SOLAR SIGNS UK LTD	300002429669914	13-10-2021	Conoral Fund	Fixed Asset Account Maintenance - West	990120	500171	CIP - Infrastructure	2,500.00	
Northumberland County Council	SOLAR SIGNS UK LTD SOLAR SIGNS UK LTD	300002440839031	15-10-2021 15-10-2021	General Fund General Fund	Rechargable Construction - West	200240	167000	Private Contractors		Expense Expense
Northumberland County Council	SOLAR SIGNS UK LTD SOLEHAWK LTD	300002440839034 5755884	20-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167000 167006	Private Contractors Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	SOLEHAWK LTD SOLEHAWK LTD	5767532	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older Pdi North - PNLTA	306414	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	SONIA CALDOW	5698977	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306403	167008	Homecare		Expense
Northumberland County Council	SONIA CALDOW SONIA CALDOW	5698977	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- 1wo Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	SONIA CALDOW SONIA CALDOW	5698977	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	SOUNDSORBA LIMITED	300002393065209	29-10-2021	Finance	Accommodation Moves	128019	110003	Repair and Maintenance		Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	5753018	19-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
	1	2,22010			Ten Eloment II olkolop	-00-10	100001	. Jinete repairs and manifestance	710.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 1 1 C 4 C 7	COLUMN DOAD TANDERS AN ARREST	Reference	Date 10.10.2021	C IF I	A1 '11' 1 (W 1)	Centre	120001	Description	Tax (£)
Northumberland County Council	SOUTH ROAD TYRES LIMITED	5753021	19-10-2021	General Fund	Alawick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	205.00 Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	5753027 5753027	19-10-2021 19-10-2021	General Fund General Fund	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	25.00 Expense 14.00 Expense
Northumberland County Council Northumberland County Council	SOUTH ROAD TYRES LIMITED SOUTH ROAD TYRES LIMITED	5753027	19-10-2021	General Fund General Fund	Allowick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	820.00 Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	5753028	19-10-2021	General Fund	Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	410.00 Expense
Northumberland County Council	SOVEREIGN TAXIS	300002432748597	20-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	4.140.00 Expense
Northumberland County Council	SPENCE & DOWER LLP	5660684	18-10-2021	General Fand	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,600.00 Asset
Northumberland County Council	SPIE SCOTSHIELD LIMITED	5620144	04-10-2021	General Fund	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	313.36 Expense
Northumberland County Council	SPIE SCOTSHIELD LIMITED	5620145	04-10-2021		Concorde House	500200	110001	Building Maintenance - Structural - Unplanned	659.85 Expense
Northumberland County Council	SPIE SCOTSHIELD LIMITED	5620147	04-10-2021	General Fund	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	636.32 Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	5758918	22-10-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,153.50 Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	5758918	22-10-2021	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,992.22 Expense
Northumberland County Council	SPROULS TAXIS	300002440839417	18-10-2021	General Fund	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	2,246.79 Expense
Northumberland County Council	SPROULS TAXIS	300002450931555	20-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport	648.00 Expense
Northumberland County Council	SPROULS TAXIS	300002450803594	20-10-2021	General Fund	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	2,353.78 Expense
Northumberland County Council	ST CUTHBERTS CARE	5704538	06-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,504.00 Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	5704539 5704540	06-10-2021 06-10-2021	Adult Social Care & Commissioning	CHC Packages	306420 306420	167007 167007	Residential Care Residential Care	8,796.13 Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE		06-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007		2,112.00 Expense 11.092.20 Expense
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	5704541 5704542	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care Residential Care	11,092.20 Expense 17,930.83 Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	5710146	07-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Homecare	1,553.74 Expense
Northumberland County Council	ST CUTHBERTS CARE	5718957	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	685.71 Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	5753957	19-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	18.348.00 Expense
Northumberland County Council	ST CUTHBERTS CARE	5753957	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,669.60 Expense
Northumberland County Council	ST CUTHBERTS CATHOLIC HIGH SCHOOL	300002416299542	28-10-2021	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	565.00 Expense
Northumberland County Council	ST NICHOLAS CE PRIMARY SCHOOL	300002416299548	28-10-2021	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,130.00 Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	300002438659840	18-10-2021	Total Cost Centre	FACT Teams Disability	015006	167010	Disability Respite Care	13,029.82 Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	300002438659840	18-10-2021	Total Cost Centre	Continuing Care - Children's	015010	167010	Disability Respite Care	13,029.82 Expense
Northumberland County Council	ST THOMAS MORE SCHOOL	300002416299553	28-10-2021	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	565.00 Expense
Northumberland County Council	ST WILFRID'S RC COLLEGE	300002416299558	28-10-2021	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	565.00 Expense
Northumberland County Council	ST. ASTIER LTD	5678959	20-10-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	8,802.00 Expense
Northumberland County Council	ST. ASTIER LTD	300002429293988	27-10-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	9,299.39 Expense
Northumberland County Council	STAGECOACH SERVICES LTD	5681092	07-10-2021	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,078.27 Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300002421978369	11-10-2021	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,996.24 Expense
Northumberland County Council Northumberland County Council	STAGECOACH SERVICES LTD STAGECOACH SERVICES LTD	300002440839375 300002440839378	18-10-2021 18-10-2021	Total Cost Centre Total Cost Centre	Concessionary Travel Concessionary Travel	204140	136001 136001	Concessions to Bus Operators Concessions to Bus Operators	3,051.78 Expense 3,096.31 Expense
Northumberland County Council Northumberland County Council	STAGECOACH SERVICES LTD STAGECOACH SERVICES LTD	300002440839378	18-10-2021	Total Cost Centre Total Cost Centre	Concessionary Travel Concessionary Travel	204140	136001	Concessions to Bus Operators Concessions to Bus Operators	2,929.15 Expense
Northumberland County Council	STAGECOACH SERVICES LTD STAGECOACH SERVICES LTD	300002440839366	18-10-2021	Total Cost Centre Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators Concessions to Bus Operators	4,971.49 Expense
Northumberland County Council	STAN FRIBERG TAXIS	300002440837360	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	756.00 Expense
Northumberland County Council	STAN FRIBERG TAXIS	300002411421302	07-10-2021	General Fund	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	875.25 Expense
Northumberland County Council	STAN FRIBERG TAXIS	300002411421359	08-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1.026.00 Expense
Northumberland County Council	STAN FRIBERG TAXIS	300002419529054	08-10-2021	General Fund	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	867.19 Expense
Northumberland County Council	STAND ASSOCIATES	5703983	27-10-2021	Total Cost Centre	Covid-19 Test and Trace Service Support	035169	144051	Advertising / Publicity	8,125.00 Expense
Northumberland County Council	STANLEY SECURITY SOLUTIONS	300002429535103	15-10-2021	Total Cost Centre	Kyloe House	017010	110003	Repair and Maintenance	38,815.77 Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	5700979	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,451.60 Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	5681090	04-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,971.00 Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	5711494	08-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	5,359.00 Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	5760339	25-10-2021	G IF :	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,685.00 Asset
Northumberland County Council	STARS LEARNING CENTRE LTD	300002413481209	27-10-2021	General Fund	Inclusion	017009	144025	Professional Services	1,632.50 Expense
Northumberland County Council	STEPHEN ROGERS	300002411421310	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	544.00 Expense
Northumberland County Council	STEPHEN ROGERS	300002411421294	05-10-2021	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	1,450.80 Expense
Northumberland County Council Northumberland County Council	STOCKSFIELD COMMUNITY ASSOCIATION	300002448546406	19-10-2021		Chief Executive	104001	166000	Other Contributions CIP land and Puildings	2,000.00 Expense 4,399.00 Asset
Northumberland County Council Northumberland County Council	STONE TECHNOLOGIES LIMITED STONE TECHNOLOGIES LIMITED	5643993 5643960	11-10-2021 11-10-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	4,399.00 Asset 2,846.25 Asset
Northumberland County Council Northumberland County Council	STONE TECHNOLOGIES LIMITED STONE TECHNOLOGIES LIMITED	5344722	12-10-2021		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	2,846.25 Asset 3,875.00 Asset
Northumberland County Council	STONE TECHNOLOGIES LIMITED STONE TECHNOLOGIES LIMITED	5678947	18-10-2021		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	59,625.00 Asset
Northumberland County Council	STONE TECHNOLOGIES LIMITED STONE TECHNOLOGIES LIMITED	5681076	21-10-2021		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	4,399.00 Asset
Northumberland County Council	STONEHAVEN	5757818	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,725.15 Expense
Northumberland County Council	STORYTIME MAGAZINE LTD	300002421978053	26-10-2021	Total Cost Centre	ESLAC	014001	144025	Professional Services	1,755.00 Expense
Northumberland County Council	STRICTLY TABLES AND CHAIRS LIMITED	300002419529763	12-10-2021		Hexham House	116002	140009	Furniture - not attached to buildings	264.75 Expense
Northumberland County Council	STUART DOUGLASS	300002421978318	11-10-2021	Total Cost Centre	Safer Communities Unit	029220	144025	Professional Services	311.63 Expense
Northumberland County Council	STUART DOUGLASS	300002472581933	28-10-2021	Total Cost Centre	Safer Communities Unit	029220	144025	Professional Services	453.28 Expense
Northumberland County Council	STUART FREELAND	300002441351043	18-10-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	950.00 Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300002440839005	15-10-2021	Local Services	Blyth Depot - Waste Transfer Station	225650	151000	Other Supplies and Services Expenditure	602.94 Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300002472581899	28-10-2021	General Fund	NEAT Team North - Alnwick	217100	167021	Waste Disposal	353.10 Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC	5704451	06-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,406.42 Asset
1	MANAGEMENT								

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	5704407	06-10-2021	General Fund	Maintenance - North	200200	167000	Private Contractors	297.75	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002415829926	06-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,127.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002415829923	06-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,295.75	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	5704408	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	637.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	5704470	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,284.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	5704435	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	334.13	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	5704435	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	334.12	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	5704421	07-10-2021	General Fund	Emergency Incidents - South East	200425	167000	Private Contractors	387.75	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC	5704440	07-10-2021	General Fund	Construction	200300	140016	Highways Materials	3,520.00	Expense
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	5704475	07-10-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	10,780.00	Expense
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	5704474	07-10-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	38,820.51	Expense
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	5704439	07-10-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	15,400.00	Expense
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	5704455	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	995.00	Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	5704437	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	445.50	Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	5704472	07-10-2021	Total Cost Centre	Design	202150	167000	Private Contractors	1,458.00	Expense
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	5704453	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	832.50	Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	5704471	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	5704454	07-10-2021			990120	500171	CIP - Infrastructure		
•	MANAGEMENT				Fixed Asset Account					Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	5704409	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,215.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	5704452	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	465.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002385081638	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	830.25	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	5704473	08-10-2021	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors	1,492.50	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	5704436	08-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,120.75	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	5704422	08-10-2021	Total Cost Centre	Design	202150	167000	Private Contractors	1,053.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002432207978	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002435376059	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,390.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC	300002435376056	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,510.00	Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002435376053	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	656.25	Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002435376053	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	656.25	Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002435376044	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,012.50	Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002435376047	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.00	Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002435376050	14-10-2021	Total Cost Centre	Design	202150	167000	Private Contractors	830.25	Expense
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002438051132	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,020.25	Asset
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002438051564	15-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	44,451.01	
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002379472402	19-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset

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	300002450803035	19-10-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	405.00 Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002450803063	19-10-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	1,011.00 Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002450803060	19-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,235.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002450803069	21-10-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	3,650.00 Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002450803072	21-10-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	6,862.00 Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002450803077	21-10-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	1,011.00 Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002450803080	21-10-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	405.00 Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002450803083	21-10-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	405.00 Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002432207983	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	530.00 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002435376038	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	365.75 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002435376038	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	365.75 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002450803066	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,265.25 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002450803086	27-10-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	330.00 Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002450803089	27-10-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	5,604.50 Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002450803094	27-10-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	3,102.00 Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002450803097	27-10-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	3,030.50 Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002450803100	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,325.25 Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002450803110	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	990.00 Asset
Northumberland County Council	SUNDERLAND CITY COUNCIL	300002429090620	12-10-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	484.86 Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300002429090623	12-10-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	461.86 Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300002429090635	12-10-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	400.90 Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300002429090638	12-10-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	313.17 Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300002400308907	19-10-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	89.65 Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300002400308907	19-10-2021	Finance	Fire Support Services	030200	142000	Clothing / Uniform	1,103.54 Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300002400308907	19-10-2021	Finance	Fire Support Services	030200	142001	Protective Clothing	8,134.26 Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	5758919	22-10-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,380.57 Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	5758919	22-10-2021	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	731.64 Expense
Northumberland County Council	SUPERDRUG STORES PLC	5722016	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	603.27 Expense
Northumberland County Council	SUPPORT IN SPORT (UK) LTD	300002458317140	22-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	22,794.14 Asset
Northumberland County Council	SUPRA UK T/A THE KEYSAFE COMPANY	5603114	04-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	534.00 Asset
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5718971	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.04 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5718971	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,079.84 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5718971	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.06 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5718971	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	278.98 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5718971	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5718971	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5718971	11-10-2021	Adult Social Care & Commissioning		306410	167008	Homecare	121.80 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5718971	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	580.86 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5718971	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5718971	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,215.96 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5718971	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5718971	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5718971	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5718971	11-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	19.72 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5718971	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	649.04 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5718971	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5718971	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	274.40 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5718971	11-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	552.16 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5718971	11-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	748.13 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	SURECARE NEWCASTLE LIMITED	5718971	11-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,773.80 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5728962	13-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.04 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5728962	13-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,079.84 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5728962	13-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.06 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5728962	13-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	278.97 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5728962	13-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5728962 5728962	13-10-2021 13-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	251.28 Expense 121.80 Expense
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	5728962	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	580.86 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	5728962	13-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5728962	13-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,215.96 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5728962	13-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5728962	13-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5728962	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5728962	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5728962	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	649.04 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5728962	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5728962	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.56 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5728962	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	335.24 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5728962	13-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	748.13 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5728962	13-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,773.80 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5762394	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.04 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5762394 5762394	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306410	167008	Homecare	1,079.84 Expense 102.06 Expense
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	5762394	27-10-2021 27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	102.06 Expense 278.98 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	5762394	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	5762394	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5762394	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5762394	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	580.86 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5762394	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5762394	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,215.96 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5762394	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5762394	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5762394	27-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5762394	27-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5762394	27-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	649.04 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5762394 5762394	27-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	5762394	27-10-2021 27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	284.56 Expense 552.16 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	5762394	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306414	167008	Homecare	748.13 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5762394	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,773.80 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5762395	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.04 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5762395	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,079.84 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5762395	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.06 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5762395	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	278.98 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5762395	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5762395	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5762395	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5762395	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	580.86 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5762395	27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5762395 5762395	27-10-2021 27-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare	1,215.96 Expense 182.70 Expense
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	5762395	27-10-2021	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 125.64 Expense
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	5762395	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306410	167008	Homecare	9.86 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED SURECARE NEWCASTLE LIMITED	5762395	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5762395	27-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	649.04 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5762395	27-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5762395	27-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.56 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5762395	27-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	552.16 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5762395	27-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	748.13 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5762395	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,773.80 Expense
Northumberland County Council	SUSAN MCKENDRY - BARRISTER	300002400650409	01-10-2021		Legal	120001	194000	Legal Advice - External	2,575.00 Expense
Northumberland County Council	SUSAN MCKENDRY - BARRISTER	300002429669283	12-10-2021		Legal	120001	194000	Legal Advice - External	1,887.50 Expense
Northumberland County Council	SUSAN MCKENDRY - BARRISTER	300002429669296	12-10-2021	Adult Carill Co. O. C.	Legal	120001	194000	Legal Advice - External	262.50 Expense
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	5724673	15-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,971.68 Expense
Northumberland County Council Northumberland County Council	SWARCO TRAFFIC LTD SWARCO TRAFFIC LTD	300002379314772 300002379314772	19-10-2021 19-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP Infrastructure	440.00 Asset 3,189.50 Asset
INOTHIGH DEFTAILS COUNCIL	SWARCO IRAFFIC LID	3000023/9314/72	19-10-2021		FIXEU ASSEL ACCOUNT	990120	500171	CIP - Infrastructure	3,189.30 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	SWH ELECTRICAL SOLUTIONS	5703010	05-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	320.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	5706969	06-10-2021		Capital Rewires	550160	140017	Consumable Materials	1,550.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	5706970	06-10-2021		Capital Rewires	550160	140017	Consumable Materials	1,550.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	5710017	07-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	3,520.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	5739996	15-10-2021		Capital Rewires	550160	140017	Consumable Materials	1,550.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	5739995	15-10-2021		Capital Rewires	550160	140017	Consumable Materials	1,550.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	5746952	18-10-2021		Capital Rewires	550160	140017	Consumable Materials	1,550.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	5754361	20-10-2021		Capital Rewires	550160	140017	Consumable Materials	1,550.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	5755997	21-10-2021		Capital Rewires	550160	140017	Consumable Materials	1,550.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	5756019	21-10-2021		Capital Rewires	550160	140017	Consumable Materials	1,550.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	5762344	27-10-2021	C IF I	Capital Rewires	550160	140017	Consumable Materials	1,550.00 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5593051	04-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	126.80 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5593051	04-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	23.72 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5593051	04-10-2021	General Fund	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5.90 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5593051	04-10-2021	General Fund		205240	130001	Vehicle Repairs and maintenance	2.60 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5593051	04-10-2021	General Fund	Alnwick Lionheart Workshop	205240		Vehicle Repairs and maintenance	195.00 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5660254	07-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	233.86 Expense
Northumberland County Council Northumberland County Council	SWIFT BRAKE & CLUTCH	5660254	07-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	59.64 Expense
	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	5651985 5651992	11-10-2021 12-10-2021	General Fund General Fund	Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance	390.00 Expense 169.10 Expense
Northumberland County Council Northumberland County Council			12-10-2021		Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	94.28 Expense
Northumberland County Council Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	5651992 5651992	12-10-2021	General Fund General Fund	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	94.28 Expense 345.00 Expense
								Vehicle Repairs and maintenance Vehicle Repairs and maintenance	
Northumberland County Council Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	5651992 5651992	12-10-2021 12-10-2021	General Fund General Fund	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	68.00 Expense 645.00 Expense
Northumberland County Council Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	5651992	12-10-2021	General Fund General Fund	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	175.00 Expense
Northumberland County Council Northumberland County Council							130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	
-	SWIFT BRAKE & CLUTCH	5651992	12-10-2021	General Fund	Alnwick Lionheart Workshop	205240 205240			17.00 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5669977	18-10-2021	General Fund	Alnwick Lionheart Workshop		130001	Vehicle Repairs and maintenance	270.00 Expense 62.54 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5669978 5669978	18-10-2021 18-10-2021	General Fund General Fund	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280 205280	130001	Vehicle Repairs and maintenance	279.54 Expense
Northumberland County Council Northumberland County Council	SWIFT BRAKE & CLUTCH	5707086	28-10-2021			205280	130001	Vehicle Repairs and maintenance	167.88 Expense
Northumberland County Council Northumberland County Council	SWIFT BRAKE & CLUTCH	5707086	28-10-2021	General Fund	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	144.06 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT TRAVEL	300002413845034	05-10-2021	General Fund General Fund	Home to School Transport	203280	136000	Pupils - Travel	2,160.00 Expense
Northumberland County Council	SWIFT TRAVEL	300002475206168	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,920.00 Expense
Northumberland County Council	SYMBOLS WORLDWIDE LIMITED T/A WIDGIT	300002473200108	25-10-2021	General Fund	Autism Support	014150	140000	Equipment	319.50 Expense
Northumberiand County Council	SOFTWARE	300002393003340	23-10-2021	General Fund	Autisiii Support	014130	140000	Equipment	319.30 Expense
Northumberland County Council	SYMPHONY	5709980	07-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	754.22 Expense
Northumberland County Council	SYMPHONY	5709981	07-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	664.65 Expense
Northumberland County Council	SYMPHONY	5709982	07-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	625.00 Expense
Northumberland County Council	SYMPHONY	5709983	07-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	763.63 Expense
Northumberland County Council	SYMPHONY	5709984	07-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	659.54 Expense
Northumberland County Council	SYMPHONY	5709985	07-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	847.46 Expense
Northumberland County Council	SYMPHONY	5709986	07-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	865.37 Expense
Northumberland County Council	SYMPHONY	5709987	07-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	852.87 Expense
Northumberland County Council	SYMPHONY	5709990	07-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	231.90 Asset
Northumberland County Council	SYMPHONY	5709990	07-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	20.91 Asset
Northumberland County Council	SYMPHONY	5740005	15-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	277.10 Asset
Northumberland County Council	SYMPHONY	5740006	15-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	471.10 Asset
Northumberland County Council	SYMPHONY	5740007	15-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	290.55 Asset
Northumberland County Council	SYMPHONY	5746975	18-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,696.80 Asset
Northumberland County Council	SYMPHONY	5754464	20-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	686.81 Expense
Northumberland County Council	SYMPHONY	5754465	20-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	689.87 Expense
Northumberland County Council	SYMPHONY	5754466	20-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	673.25 Expense
Northumberland County Council	SYMPHONY	5754467	20-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	843.71 Expense
Northumberland County Council	SYMPHONY	5754473	20-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	715.31 Expense
Northumberland County Council	SYMPHONY	5756132	21-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	959.60 Expense
Northumberland County Council	SYMPHONY	5756131	21-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	1,007.55 Expense
Northumberland County Council	SYMPHONY	5756133	21-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	1,185.24 Expense
Northumberland County Council	SYMPHONY	5756134	21-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	930.35 Expense
Northumberland County Council	SYMPHONY	5756135	21-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	968.61 Expense
Northumberland County Council	SYMPHONY	5756141	21-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	389.40 Asset
Northumberland County Council	SYMPHONY	5756141	21-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	92.90 Asset
Northumberland County Council	SYMPHONY	5756141	21-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	136.80 Asset
Northumberland County Council	SYMPHONY	5756141	21-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	157.50 Asset
Northumberland County Council	SYMPHONY	5756141	21-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	157.50 Asset
Northumberland County Council	SYMPHONY	5756141	21-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	157.50 Asset
Northumberland County Council	SYMPHONY	5756141	21-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	543.00 Asset
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	SYMPHONY	5756142	21-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	SYMPHONY	5756142	21-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	562.00	
Northumberland County Council	SYMPHONY	5756143	21-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	221.68	Asset
Northumberland County Council	SYMPHONY	5756143	21-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	136.80	
Northumberland County Council	SYMPHONY	5756144	21-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	682.50	
Northumberland County Council	SYMPHONY	5756140	21-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	712.00	
Northumberland County Council Northumberland County Council	SYMPHONY SYMPHONY	5758803 5762340	22-10-2021 27-10-2021		Capital Works - Kitchens HfN - Stock in Hand	550140 990013	140017 500170	Consumable Materials Stock in Hand		Expense Asset
Northumberland County Council Northumberland County Council	SYMPHONY	5762340	27-10-2021		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	SYMPHONY	5766035	28-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	5766033	28-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	5766034	28-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	5766036	28-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	5766037	28-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	5766038	28-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	5766039	28-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		
Northumberland County Council	SYMPHONY	5766040	28-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		
Northumberland County Council	SYMPHONY	5766041	28-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	5766042	28-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		<u> </u>
Northumberland County Council	SYMPHONY SYMPHONY	5766082 5766083	28-10-2021 28-10-2021		Capital Works - Kitchens	550140 550140	140017 140017	Consumable Materials Consumable Materials	813.31 749.07	
Northumberland County Council Northumberland County Council	SYMPHONY	5766084	28-10-2021		Capital Works - Kitchens Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	SYMPHONY	5766085	28-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	SYMPHONY	5766086	28-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials		
Northumberland County Council	SYMPHONY	5766087	28-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	5766088	28-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	5766090	28-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	5766091	28-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	886.07	Expense
Northumberland County Council	SYMPHONY	5766089	28-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	5767665	29-10-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	T W EASON	5704467	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300002419529786	11-10-2021	Total Cost Centre	Design	202150	140016	Highways Materials		Expense
Northumberland County Council	T W EASON	300002364556644	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300002364556644 300002364556644	11-10-2021 11-10-2021		Fixed Asset Assount	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	160.00 2.459.70	
Northumberland County Council	T W EASON	300002364336644	14-10-2021	Total Cost Centre	Fixed Asset Account Design	202150	167000	Private Contractors	,	Expense
Northumberland County Council	T W EASON	300002438051150	14-10-2021	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	
Northumberland County Council	T W EASON	300002438051156	14-10-2021	Total Cost Centre	Design Design	202150	167000	Private Contractors		Expense
Northumberland County Council	T W EASON	300002438051156	14-10-2021	Total Cost Centre	Design	202150	167000	Private Contractors		Expense
Northumberland County Council	T W EASON	300002438051156	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	
Northumberland County Council	T W EASON	300002438051156	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	182.00	Asset
Northumberland County Council	T W EASON	300002438051156	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300002438051153	14-10-2021	Total Cost Centre	Design	202150	167000	Private Contractors		Expense
Northumberland County Council	T W EASON	300002438051153	14-10-2021	Total Cost Centre	Design	202150	167000	Private Contractors	70.00	Expense
Northumberland County Council	T W EASON	300002438051153	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300002438051153	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300002438051153 300002438051637	14-10-2021 15-10-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	2,125.00	Asset
Northumberland County Council	T W EASON	300002438031637	15-10-2021	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	T W EASON	300002438051646	15-10-2021	Concrete Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300002438051582	15-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	
Northumberland County Council	T W EASON	300002438051582	15-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,562.80	Asset
Northumberland County Council	T W EASON	300002451332075	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300002451332078	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300002451332078	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300002451332078	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300002451332078	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300002451332078	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300002451332072 300002451332072	20-10-2021 20-10-2021		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		Asset Asset
Northumberland County Council Northumberland County Council	T W EASON	300002451332072	20-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300002451332072	20-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300002451332072	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300002451332072	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300002451332072	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300002451332072	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300002456071153	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 10 10 11	TWELCON	Reference	Date		T. IA	Centre	500171	Description	Tax (£)
Northumberland County Council	T W EASON	300002456071153	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	311.40 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300002456071153 300002456071143	21-10-2021 21-10-2021		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	425.00 Asset 768.00 Asset
Northumberland County Council	T W EASON	300002456071143	21-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	145.00 Asset
Northumberland County Council	T W EASON	300002450071143	21-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00 Asset
Northumberland County Council	T W EASON	300002456071143	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00 Asset
Northumberland County Council	T W EASON	300002450071170	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	348.00 Asset
Northumberland County Council	T W EASON	300002456071170	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00 Asset
Northumberland County Council	T W EASON	300002456071176	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00 Asset
Northumberland County Council	T W EASON	300002456071176	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	217.50 Asset
Northumberland County Council	T W EASON	300002456071176	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00 Asset
Northumberland County Council	T W EASON	300002456071167	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	T W EASON	300002456071167	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00 Asset
Northumberland County Council	T W EASON	300002456071173	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00 Asset
Jorthumberland County Council	T W EASON	300002456071173	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	476.00 Asset
Northumberland County Council	T W EASON	300002456071173	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
orthumberland County Council	T W EASON	300002456071149	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00 Asset
orthumberland County Council	T W EASON	300002456071164	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	640.00 Asset
orthumberland County Council	T W EASON	300002456071227	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00 Asset
orthumberland County Council	T W EASON	300002456071313	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00 Asset
orthumberland County Council	T W EASON	300002456071313	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00 Asset
Northumberland County Council	T W EASON	300002456071313	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	72.90 Asset
forthumberland County Council	T W EASON	300002456071313	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
forthumberland County Council	T W EASON	300002456071161	21-10-2021		Fixed Asset	990120 990120	500133 500133	CIP - land and Buildings	420.00 Asset
forthumberland County Council	T W EASON	300002456071161	21-10-2021		Fixed Asset Account	l l		CIP - land and Buildings	160.00 Asset
orthumberland County Council	T W EASON	300002456071161 300002456071179	21-10-2021 21-10-2021		Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	136.80 Asset
orthumberland County Council orthumberland County Council	T W EASON T W EASON	300002456071179	21-10-2021		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	160.00 Asset 245.00 Asset
orthumberland County Council	T W EASON	300002450071179	21-10-2021		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - Infrastructure	850.00 Asset
orthumberland County Council	T W EASON	300002450071193	21-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00 Asset
orthumberland County Council	T W EASON	300002450071193	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	240.00 Asset
orthumberland County Council	T W EASON	300002456071199	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00 Asset
Orthumberland County Council	T W EASON	300002456071247	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	640.00 Asset
Torthumberland County Council	T W EASON	300002456071250	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00 Asset
Forthumberland County Council	T W EASON	300002456071250	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	84.00 Asset
Torthumberland County Council	T W EASON	300002456071250	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00 Asset
Orthumberland County Council	T W EASON	300002456071263	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	768.00 Asset
orthumberland County Council	T W EASON	300002456071263	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	159.50 Asset
orthumberland County Council	T W EASON	300002456071263	21-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00 Asset
Jorthumberland County Council	T W EASON	300002456071240	21-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	360.00 Asset
orthumberland County Council	T W EASON	300002459254018	22-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00 Asset
Northumberland County Council	T W EASON	300002468863864	26-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00 Asset
orthumberland County Council	T W EASON	300002468863864	26-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00 Asset
orthumberland County Council	T W EASON	300002468863864	26-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	721.50 Asset
orthumberland County Council	T W EASON	300002468863864	26-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	915.00 Asset
orthumberland County Council	T W EASON	300002469423698	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,360.00 Asset
orthumberland County Council	T W EASON	300002469423698	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00 Asset
orthumberland County Council	T W EASON	300002469423698	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,813.90 Asset
orthumberland County Council	T W EASON	300002469423698	27-10-2021		Fixed Asset Asset Asset T	990120	500171	CIP - Infrastructure	360.00 Asset
orthumberland County Council orthumberland County Council	T W EASON T W EASON	300002469423698 300002469423701	27-10-2021 27-10-2021		Fixed Asset Account	990120 990120	500171 500171	CIP Infrastructure	225.00 Asset
orthumberland County Council	T W EASON	300002469423701	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	160.00 Asset 160.00 Asset
orthumberland County Council	T W EASON T W EASON	300002469423701	27-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	480.00 Asset
orthumberland County Council orthumberland County Council	T W EASON T W EASON	300002469423701	27-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	200.00 Asset
orthumberland County Council	T W EASON	300002469423704	27-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00 Asset
orthumberland County Council	T W EASON	300002469423704	27-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	168.00 Asset
orthumberland County Council	T W EASON	300002469423704	27-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00 Asset
orthumberland County Council	T W EASON	300002407423704	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00 Asset
orthumberland County Council	T W EASON	300002469423707	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	192.00 Asset
orthumberland County Council	T W EASON	300002469423707	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	768.00 Asset
orthumberland County Council	T W EASON	300002469423707	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	145.00 Asset
orthumberland County Council	T W EASON	300002469423707	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00 Asset
orthumberland County Council	T W EASON	300002469423707	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00 Asset
orthumberland County Council	T W EASON	300002469423716	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00 Asset
orthumberland County Council	T W EASON	300002469423716	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	525.75 Asset
orthumberland County Council	T W EASON	300002469423719	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00 Asset
orthumberland County Council	T W EASON	300002469423722	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	T W EASON	300002469423728	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,700.00 Asset
Northumberland County Council	T W EASON	300002472464172	28-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,275.00 Asset
Northumberland County Council	T W EASON	300002472464176	28-10-2021	T + 1 C + C +	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00 Asset
Northumberland County Council	T W EASON	300002472464179	28-10-2021	Total Cost Centre	Design	202150	140016	Highways Materials	2,550.00 Expense
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300002472464182 300002472464166	28-10-2021 28-10-2021	General Fund Total Cost Centre	Rechargable Construction - South East Design	200420 202150	140016 140016	Highways Materials Highways Materials	425.00 Expense 850.00 Expense
Northumberland County Council	T W EASON	300002472464166	28-10-2021	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00 Asset
Northumberland County Council	T W EASON	300002472464163	28-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00 Asset
Northumberland County Council	T W EASON	300002472464185	28-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,125.00 Asset
Northumberland County Council	T W EASON	300002472464188	28-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00 Asset
Northumberland County Council	TALBOT HOUSE SCHOOL	300002472164166	12-10-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	14,062.22 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5694047	01-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,290.48 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704968	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704968	05-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,618.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704968	05-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,161.92 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704968	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,281.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704968	05-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704969	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	962.43 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704970	05-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,442.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704970	05-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704970	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,580.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704970	05-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704971	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,580.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704971	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704971	05-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704971	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,513.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704972	05-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	10,612.24 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704972	05-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,542.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704972 5704973	05-10-2021 05-10-2021	Adult Social Care & Commissioning	F.N.C. Older Pdi North - PNLTA	306421 306405	167006 167006	Care Homes with Nursing	1,500.80 Expense 3,418.12 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	5704973	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing Care Homes with Nursing	3,418.12 Expense 2,618.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704973	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing Care Homes with Nursing	2,394.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704973	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,518.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704973	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,737.04 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704973	05-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,001.60 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704974	05-10-2021	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	5704974	05-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704974	05-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704947	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,618.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704947	05-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	5,236.24 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704947	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,368.52 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704947	05-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704948	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,394.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704948	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	5,012.32 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704948	05-10-2021	Adult Social Care & Commissioning		306410	167007	Residential Care	2,394.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704948	05-10-2021	Adult Social Care & Commissioning		306411	167006	Care Homes with Nursing	2,618.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704948	05-10-2021	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	6,513.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704948	05-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704949	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,394.20 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD	5704949 5704949	05-10-2021 05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410 306421	167007 167006	Residential Care	2,394.20 Expense 750.40 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	5704949	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older MH South - PSMB1	306421	167006	Care Homes with Nursing Residential Care	2,580.96 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	5704950	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167007	Residential Care Residential Care	2,580.96 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	5704950	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306420	167007	Residential Care Residential Care	4,975.16 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	5704951	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care Residential Care	2,580.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704951	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,368.52 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704952	05-10-2021	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	5704952	05-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,394.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704952	05-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704975	05-10-2021	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	5704975	05-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704975	05-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,018.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704975	05-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,618.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704975	05-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,956.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5704975	05-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5714972	08-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,580.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5724464	14-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,197.10 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	TAMARIS (ENGLAND) LTD	5754203	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,580.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5754203	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,394.20	
Northumberland County Council	TAMARIS (ENGLAND) LTD	5754203	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,768.52	
Northumberland County Council	TAMARIS (ENGLAND) LTD	5754203	20-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5754204	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,975.16	
Northumberland County Council	TAMARIS (ENGLAND) LTD	5754204 5754204	20-10-2021 20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306420	167007	Residential Care		
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	5760250	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older MH West - PWMH1	306414	167006 167007	Care Homes with Nursing Residential Care		
Northumberland County Council	TAMARIS (ENGLAND) LTD	5764862	27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care	5,346.27	
Northumberland County Council	TAMARIS (ENGLAND) LTD	5767522	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	TAMARIS (ENGLAND) LTD	5767523	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	TARGET TAXIS LIMITED	300002414152121	06-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,872.00	1
Northumberland County Council	TARGET TAXIS LIMITED	300002414152130	06-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002414152133	06-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002414152138	06-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002414152150	06-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,973.70	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002413603671	06-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,360.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002413603681	06-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,595.24	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002413603686	06-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002413603689	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	594.00	
Northumberland County Council	TARGET TAXIS LIMITED	300002413603696	06-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TARGET TAXIS LIMITED	300002413603699	06-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TARGET TAXIS LIMITED	300002413603702	06-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TARGET TAXIS LIMITED	300002413603705	06-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TARGET TAXIS LIMITED	300002413603708	06-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TARGET TAXIS LIMITED	300002413603711	06-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,108.00	
Northumberland County Council	TARGET TAXIS LIMITED	300002413603714	06-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002413603723	06-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002413603723	06-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002413603728	06-10-2021	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002413603731 300002413603731	06-10-2021 06-10-2021	Total Cost Centre	FACT Teams Disability	015006 015006	181000 181000	Client Transport		
Northumberland County Council Northumberland County Council	TARGET TAXIS LIMITED TARGET TAXIS LIMITED	300002413603731	06-10-2021	Total Cost Centre Total Cost Centre	FACT Teams Disability FACT Teams Disability	015006	181000	Client Transport Client Transport		Expense Expense
Northumberland County Council	TARMAC	300002413003731	04-10-2021	Total Cost Cellue	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,702.80	Asset
Northumberland County Council	TARMAC	300002359439773	04-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	17,651.10	
Northumberland County Council	TARMAC	300002367473077	04-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,058.40	
Northumberland County Council	TARMAC	300002367473080	04-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	,	
Northumberland County Council	TARMAC	300002367473083	04-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	TARMAC	300002361991338	04-10-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300002361991338	04-10-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300002361991338	04-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	342.50	
Northumberland County Council	TARMAC	300002374767808	04-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	488.88	Asset
Northumberland County Council	TARMAC	300002367034262	04-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,083.62	Asset
Northumberland County Council	TARMAC	300002364556826	04-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	9,775.21	
Northumberland County Council	TARMAC	300002374767812	04-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,053.00	
Northumberland County Council	TARMAC	300002374767815	04-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,125.44	Asset
Northumberland County Council	TARMAC	300002367034265	04-10-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300002367034265	04-10-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300002367034265	04-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	341.13	
Northumberland County Council	TARMAC	300002367034294	06-10-2021	0 17 1	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,056.70	
Northumberland County Council	TARMAC	300002367034291	06-10-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300002367034291	06-10-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300002367034291	06-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	342.50	
Northumberland County Council	TARMAC	300002367034288 300002367034285	06-10-2021		Fixed Asset Assount	990120	500171	CIP - Infrastructure	3,744.01	
Northumberland County Council Northumberland County Council	TARMAC		06-10-2021 06-10-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,005.37	
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300002374767820 300002367034282	06-10-2021	General Fund	Maintenance - North	200200	140017	CIP - Infrastructure Consumable Materials	1,064.34	Asset Expense
Northumberland County Council Northumberland County Council	TARMAC	300002367034282	06-10-2021	General Fund General Fund	Maintenance - North Maintenance - North	200200	140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	TARMAC	300002367034282	06-10-2021	General Fund General Fund	Maintenance - North Maintenance - South East	200200	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	TARMAC	300002367034282	06-10-2021	General Pullu	Fixed Asset Account	990120	500171	CIP - Infrastructure	338.39	
Northumberland County Council	TARMAC	300002367034282	06-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	24,035.39	
Northumberland County Council	TARMAC	300002304330823	06-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3,056.16	
Northumberland County Council	TARMAC	300002367634313	06-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	23,952.36	
Northumberland County Council	TARMAC	300002367034318	06-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,987.78	
Northumberland County Council	TARMAC	300002367034297	06-10-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials		Expense
·	TARMAC	300002367034297	06-10-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials		Expense
Northumberland County Council	IANNAC	300002307034297		General I und		200220			J.1.4.1	

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	300002367034327	06-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,214.90 Asset
Northumberland County Council	TARMAC	300002364556832	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	15,660.55 Asset
Northumberland County Council	TARMAC	300002364556829	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	10,365.07 Asset
Northumberland County Council	TARMAC	300002429535212	12-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	764.93 Asset
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300002429535209 300002429535206	12-10-2021 12-10-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	1,782.28 Asset 257.41 Asset
Northumberland County Council Northumberland County Council	TARMAC	300002429535206	12-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	257.41 Asset 1,279.76 Asset
Northumberland County Council	TARMAC	300002429333203	12-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,279.76 Asset 1.662.60 Asset
Northumberland County Council	TARMAC	300002429293479	12-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure	508.29 Asset
Northumberland County Council	TARMAC	300002422184777	12-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,359.19 Asset
Northumberland County Council	TARMAC	300002422184818	12-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	9,198.49 Asset
Northumberland County Council	TARMAC	300002422184783	13-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,289.09 Asset
Northumberland County Council	TARMAC	300002422184786	13-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	735.13 Asset
Northumberland County Council	TARMAC	300002422184790	13-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	862.03 Asset
Northumberland County Council	TARMAC	300002422184793	13-10-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	109.60 Expense
Northumberland County Council	TARMAC	300002422184793	13-10-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	68.50 Expense
Northumberland County Council	TARMAC	300002422184793	13-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	895.98 Asset
Northumberland County Council	TARMAC	300002422184799	13-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	732.03 Asset
Northumberland County Council	TARMAC	300002422184796	13-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	864.47 Asset
Northumberland County Council	TARMAC	300002422184802	13-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	591.84 Asset
Northumberland County Council	TARMAC	300002422184805	13-10-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	274.00 Expense
Northumberland County Council	TARMAC	300002422184805	13-10-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	69.87 Expense
Northumberland County Council	TARMAC	300002422184805	13-10-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	67.13 Expense
Northumberland County Council	TARMAC	300002422184805	13-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	338.39 Asset
Northumberland County Council	TARMAC	300002438051318	15-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	264.81 Asset
Northumberland County Council	TARMAC	300002447785058	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,044.90 Asset
Northumberland County Council	TARMAC	300002447785054	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	530.28 Asset
Northumberland County Council	TARMAC	300002429090411	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	20,316.22 Asset
Northumberland County Council	TARMAC TARMAC	300002422184825	18-10-2021 18-10-2021	General Fund	Fixed Asset Account	990120 200200	500171 140017	CIP - Infrastructure	10,501.82 Asset 204.13 Expense
Northumberland County Council Northumberland County Council	TARMAC	300002422184808 300002422184808	18-10-2021	General Fund General Fund	Maintenance - North Maintenance - Central	200260	140017	Consumable Materials Consumable Materials	69.87 Expense
Northumberland County Council	TARMAC	300002422184808	18-10-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	308.25 Asset
Northumberland County Council	TARMAC	300002422184808	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	342.50 Asset
Northumberland County Council	TARMAC	300002422164606	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,089.63 Asset
Northumberland County Council	TARMAC	300002429293436	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,094.36 Asset
Northumberland County Council	TARMAC	300002429293439	18-10-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	126.04 Expense
Northumberland County Council	TARMAC	300002429293439	18-10-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	67.13 Expense
Northumberland County Council	TARMAC	300002429293439	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	338.39 Asset
Northumberland County Council	TARMAC	300002429293433	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,003.30 Asset
Northumberland County Council	TARMAC	300002422184811	18-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	990.88 Asset
Northumberland County Council	TARMAC	300002451161942	20-10-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	110.97 Expense
Northumberland County Council	TARMAC	300002451161942	20-10-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	67.13 Expense
Northumberland County Council	TARMAC	300002451161942	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	412.37 Asset
Northumberland County Council	TARMAC	300002451161942	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	272.63 Asset
Northumberland County Council	TARMAC	300002451161947	20-10-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	146.59 Expense
Northumberland County Council	TARMAC	300002451161947	20-10-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	109.60 Expense
Northumberland County Council	TARMAC	300002451161947	20-10-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	69.87 Expense
Northumberland County Council	TARMAC	300002451161947	20-10-2021		Fixed Asset Assetted	990120	500171	CIP - Infrastructure	553.48 Asset
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300002451161947 300002429293446	20-10-2021 20-10-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	480.87 Asset 4.683.11 Asset
Northumberland County Council Northumberland County Council	TARMAC	300002429293449	20-10-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	4,083.11 Asset 104.12 Expense
Northumberland County Council	TARMAC	300002429293449	20-10-2021	General Fund General Fund	Maintenance - North Maintenance - South East	200220	140017	Consumable Materials Consumable Materials	68.50 Expense
Northumberland County Council	TARMAC	300002429293449	20-10-2021	General Fund General Fund	Maintenance - Central	200220	140017	Consumable Materials Consumable Materials	68.50 Expense
Northumberland County Council	TARMAC	300002429293449	20-10-2021	Scherar r unu	Fixed Asset Account	990120	500171	CIP - Infrastructure	476.76 Asset
Northumberland County Council	TARMAC	300002429293449	20-10-2021	<u> </u>	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	10.036.80 Asset
Northumberland County Council	TARMAC	300002429293451	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,073.85 Asset
Northumberland County Council	TARMAC	300002429293458	20-10-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	67.13 Expense
Northumberland County Council	TARMAC	300002429293458	20-10-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	57.54 Expense
Northumberland County Council	TARMAC	300002429293458	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	337.02 Asset
Northumberland County Council	TARMAC	300002429293430	20-10-2021	General Fund	Rechargable Construction - North	200400	140017	Consumable Materials	16,604.35 Expense
Northumberland County Council	TARMAC	300002429293467	20-10-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	384.97 Expense
Northumberland County Council	TARMAC	300002429293467	20-10-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	68.50 Expense
Northumberland County Council	TARMAC	300002429293467	20-10-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	71.24 Expense
Northumberland County Council	TARMAC	300002429293467	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	338.39 Asset
Northumberland County Council	TARMAC	300002429293455	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	524.95 Asset
Northumberland County Council	TARMAC	300002429293464	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,150.40 Asset
Northumberland County Council	TARMAC	300002456611376	22-10-2021	İ	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.37 Asset

Northumberland County Council						Contro		Description	Tax (£)	Туре
Northumberiand County Council	TARMAC	Reference 300002456611379	Date 22-10-2021		Fixed Asset Account	Centre 990120	500171	Description CIP - Infrastructure	256.37	
Northumberland County Council	TARMAC	300002456611440	22-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	259.77	
Northumberland County Council	TARMAC	300002430011440	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	19,172.14	
Northumberland County Council	TARMAC	300002429293473	25-10-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300002429293473	25-10-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300002429293473	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	269.89	Asset
Northumberland County Council	TARMAC	300002438051321	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,580.93	
Northumberland County Council	TARMAC	300002438051324	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,867.02	
Northumberland County Council	TARMAC TARMAC	300002429293476 300002429293476	25-10-2021 25-10-2021	General Fund General Fund	Maintenance - North Maintenance - South East	200200 200220	140017 140017	Consumable Materials Consumable Materials	61.65	Expense Expense
Northumberland County Council Northumberland County Council	TARMAC	300002429293476	25-10-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	135.63	
Northumberland County Council	TARMAC	300002429293476	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	269.89	
Northumberland County Council	TARMAC	300002438051312	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	8,164.13	
Northumberland County Council	TARMAC	300002453749036	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	20,847.13	
Northumberland County Council	TARMAC	300002456611452	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	252.24	
Northumberland County Council	TARMAC	300002438051309	27-10-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300002438051309	27-10-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300002438051309	27-10-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300002438051309	27-10-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300002438051309 300002451161287	27-10-2021 27-10-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	830.22 35,429.20	
Northumberland County Council	TARMAC	300002451161287	27-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	18.672.60	
Northumberland County Council	TARMAC	300002451161287	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	-,	
Northumberland County Council	TARMAC	300002451161287	27-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	25,416.60	
Northumberland County Council	TARMAC	300002472464239	28-10-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	383.38	Expense
Northumberland County Council	TARMAC	300002438051327	28-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,010.55	Asset
Northumberland County Council	TARTAN AND TWEED	5696961	01-10-2021		Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	5698979	04-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	5704131	06-10-2021	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare	11,827.20	
Northumberland County Council Northumberland County Council	TASMIYAH HEALTHCARE LIMITED TASMIYAH HEALTHCARE LIMITED	5704132 5704133	06-10-2021 06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	4,928.00 4,446.40	
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	5704134	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,514.24	
Northumberland County Council	TAXI KEV	300002411306426	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TAYLORMADE TAXIS	300002411421771	11-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	TDR TRAINING LIMITED	300002453800356	25-10-2021	General Fund	New Apprenticeship Programme	010034	101100	Staff Training & Development		
Northumberland County Council	TEACHING PERSONNEL LTD	300002414162524	06-10-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300002429293420	13-10-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses		
Northumberland County Council	TEACHING PERSONNEL LTD	300002438659879	20-10-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	TEAMVIEWER	300002349094888	06-10-2021	G IF I	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council Northumberland County Council	TEC SERVICES ASSOCIATION CIC TELENT TECHNOLOGY SERVICES LIMITED	300002456611969 300002368255866	22-10-2021 14-10-2021	General Fund Finance	Northumberland Telecare	303310 030200	101403 145001	Insurance - Employers Liability / Third Party Data Lines	21,150.34	Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED TELENT TECHNOLOGY SERVICES LIMITED	300002368255863	14-10-2021	Finance	Fire Support Services Fire Support Services	030200	145001	Data Lines Data Lines		Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	5699951	26-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	5699951	26-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TESCO STORES LTD	5722017	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	563.69	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300002404578520	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,142.00	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300002404578527	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	5704069	06-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	5704070	06-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	THE BLYTH ACADEMY THE BURN BRAE MEDICAL GROUP	300002416299568 5758904	06-10-2021 22-10-2021	Total Cost Centre General Fund	Pupil Premium - Looked after children GPS	017016 035111	166005 144034	Pupil Premium Grant Payments Commissioned Services		Expense Expense
Northumberland County Council	THE BURN BRAE MEDICAL GROUP	5757751	25-10-2021	General Fund General Fund	GPS	035111	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	THE BURN BRAE MEDICAL GROUP	5757741	25-10-2021	General Fund General Fund	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	THE CHARTERED INSTITUTE OF HOUSING	300002421586047	08-10-2021		Income Management	550045	101100	Staff Training & Development		Expense
Northumberland County Council	THE CROW'S NEST	5704965	05-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,312.40	
Northumberland County Council	THE CROW'S NEST	5755887	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,312.40	Expense
Northumberland County Council	THE CYCLE PARTNERSHIP	300002416626944	08-10-2021	General Fund	Policy and Programmes - Integrated Transport	202106	300004	Government Grants	,	Revenue
Northumberland County Council	THE DAVID LEWIS CENTRE	5704511	06-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	17,440.84	
Northumberland County Council	THE DAVID LEWIS CENTRE	5704512	06-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,703.74	
Northumberland County Council	THE EDEN ACADEMY THE CARDEN LAREL AND SIGN COMPANY	300002472079367	28-10-2021	General Fund	SEN top-ups	014016	166007	Payments to Academies / Colleges	86,763.17	
Northumberland County Council Northumberland County Council	THE GARDEN LABEL AND SIGN COMPANY THE INSTITUTE OF LICENSING	300002356228040 300002453298648	04-10-2021 20-10-2021	General Fund	NEAT Central Legal	217400 120001	119000	Grounds Maintenance Staff Training & Development		Expense Expense
Northumberland County Council Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5700983	04-10-2021	General Fund	SEN Transport	204190	101100 136000	Staff Training & Development Pupils - Travel		Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5700985	04-10-2021	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5700993	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,935.60	
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5700982	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,978.80	Expense
	THE KLE (BERWICK) GROUP LIMITED	5700960	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5700962	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,264.68	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5700963	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,472.14	
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5700994	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,142.51	
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5700974	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,902.00	
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5700981	04-10-2021	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED THE KLE (BERWICK) GROUP LIMITED	5700969 5700984	04-10-2021 04-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	2,268.00 2,161.21	
Northumberland County Council Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5700981	04-10-2021	General Fund General Fund	Supported Bus Services	204190	136000	Support - rural bus routes	3,380.00	
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5700170	07-10-2021	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,752.00	
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5769877	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,072.64	
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5769931	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,862.40	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5769859	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,128.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5769876	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,326.72	
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5769948	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,034.08	
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5769949	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,016.48	
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5769898	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,326.72	
Northumberland County Council Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED THE KLE (BERWICK) GROUP LIMITED	5769930 5769897	29-10-2021 29-10-2021	General Fund General Fund	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	2,016.00 2,528.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5769900	29-10-2021	General Fund General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	THE KNOWLEDGE ACADEMY LIMITED	300002413777455	19-10-2021	General Fund	SLA Clerking Service Governing Bodies	024010	101100	Staff Training & Development		Expense
Northumberland County Council	THE LIFE OF REILLY NE CIC	300002413777435	20-10-2021		Northumberland Communities Together	306631	165000	Grants to Voluntary Bodies		Expense
Northumberland County Council	THE LODGE	5701027	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,454.77	Expense
Northumberland County Council	THE MYERS-BRIGGS COMPANY LIMITED	300002364556468	20-10-2021	General Fund	New Apprenticeship Programme	010034	101100	Staff Training & Development		Expense
Northumberland County Council	THE MYERS-BRIGGS COMPANY LIMITED	300002367034399	20-10-2021	General Fund	New Apprenticeship Programme	010034	101100	Staff Training & Development	275.00	Expense
Northumberland County Council	THE MYERS-BRIGGS COMPANY LIMITED	300002367034253	20-10-2021	Total Cost Centre	Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300002397923412	18-10-2021		Coroners	117001	144022	Medical Fees	3,327.45	
Northumberland County Council	THE NORTH OF ENGLAND REFUGEE SERVICE LIMITED	300002418674889	07-10-2021	General Fund	Asylum Seekers and Refugees	246170	144025	Professional Services		Expense
Northumberland County Council	THE NORTHUMBERLAND TARTAN COMPANY LIMITED	5696963	01-10-2021		Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	THE OAKLEA TRUST	5701081	05-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	18,286.47	
Northumberland County Council	THE OAKLEA TRUST	5718969	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,111.50	
Northumberland County Council Northumberland County Council	THE OAKLEA TRUST THE OAKLEA TRUST	5718962 5718963	11-10-2021 11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	4,767.60 4,993.20	Expense
Northumberland County Council	THE OAKLEA TRUST	5718964	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,993.20	
Northumberland County Council	THE OAKLEA TRUST	5718965	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	THE OAKLEA TRUST	5718959	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,833.50	
Northumberland County Council	THE OAKLEA TRUST	5718960	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,953.90	
Northumberland County Council	THE OAKLEA TRUST	5718961	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,939.00	
Northumberland County Council	THE OAKLEA TRUST	5718968	11-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,653.20	
Northumberland County Council	THE OAKLEA TRUST	5718966	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,477.10	
Northumberland County Council	THE OAKLEA TRUST	5718967	11-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,296.50	
Northumberland County Council Northumberland County Council	THE OAKLEA TRUST THE OAKLEA TRUST	5718958 5761195	11-10-2021 26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405 306401	167008 167008	Homecare Homecare	10,448.55	Expense
Northumberland County Council	THE OAKLEA TRUST	5761193	26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare	4,926.52	Expense
Northumberland County Council	THE OAKLEA TRUST	5761194	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,759.67	
Northumberland County Council	THE OAKLEA TRUST	5762376	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,159.64	
Northumberland County Council	THE OAKLEA TRUST	5762377	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,072.22	
Northumberland County Council	THE OAKLEA TRUST	5762378	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,140.05	
Northumberland County Council	THE OAKLEA TRUST	5762373	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,027.95	
Northumberland County Council	THE OAKLEA TRUST	5762374	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,119.03	
Northumberland County Council	THE OAKLEA TRUST	5762375	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,070.30	
Northumberland County Council Northumberland County Council	THE OAKLEA TRUST THE OAKLEA TRUST	5762379 5762372	27-10-2021 27-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older Pdi North - PNLTA	306404 306405	167008 167008	Homecare	12,041.64	Expense Expense
Northumberland County Council Northumberland County Council	THE OAKLEA TRUST THE PINES RESIDENTIAL HOME	5767519	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare Residential Care	1,041.86	
Northumberland County Council	THE PINES RESIDENTIAL HOME THE PINES RESIDENTIAL HOME	5767520	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care	23,307.72	
Northumberland County Council	THE PINES RESIDENTIAL HOME	5767520	28-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,465.24	
Northumberland County Council	THE PINES RESIDENTIAL HOME	5767520	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,652.00	
Northumberland County Council	THE PINES RESIDENTIAL HOME	5767521	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	15,725.24	
Northumberland County Council	THE PINES RESIDENTIAL HOME	5767521	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,465.24	Expense
Northumberland County Council	THE SURGERY - ELSDON AVENUE	5757757	25-10-2021	General Fund	GPS	035111	144034	Commissioned Services	1,761.00	
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300002413481242	05-10-2021	General Fund	Schools Block - centralised budget	001602	166007	Payments to Academies / Colleges	110,390.00	
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300002416299578	06-10-2021	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council Northumberland County Council	THE THREE RIVERS LEARNING TRUST THE THREE RIVERS LEARNING TRUST	300002416299573 300002448647205	06-10-2021 19-10-2021	Total Cost Centre	Pupil Premium - Looked after children Fixed Asset Account	017016 990120	166005 500133	Pupil Premium Grant Payments CIP - land and Buildings	1,130.00 106,434.77	
Northumberland County Council Northumberland County Council	THE THREE RIVERS LEARNING TRUST THE THREE RIVERS LEARNING TRUST	300002448647205	20-10-2021	General Fund	Leadership & Management	012042	113000	Rents and Leases	5,730.00	
Northumberland County Council	THISTLE HEALTHCARE LTD	5761842	25-10-2021	Adult Social Care & Commissioning	·	306411	167007	Residential Care	2,644.34	
1.01thumberland County Council	THIS LEE THE BITTE MED DID	3701042	20 10 2021	Tidan Social Care & Commissioning	Gradi mili boutii 1 biilb1	500-11	10/00/	Testachua Care	2,077.34	Zapense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	THISTLE HEALTHCARE LTD	5761843	25-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,644.34	
Northumberland County Council	THOBURNS ENFORCEMENT SERVICES LIMITED	300002453800107	26-10-2021	Total Cost Centre	Recovery	126033	144029	Debt Collection Services		Expense
Northumberland County Council	THOMAS KNEALE & COLTD	300002346431966	05-10-2021	Total Cost Centre	Kyloe House	017010	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	THOMAS KNEALE & CO LTD THOMAS OWEN AND SONS LTD	300002346431966 5603132	05-10-2021 06-10-2021	Total Cost Centre	Kyloe House HfN - Stock in Hand	017010 990013	140010 500170	Loose Furniture - For curriculum purposes Stock in Hand	223.00	Expense
Northumberland County Council Northumberland County Council	THOMAS OWEN AND SONS LTD THOMAS OWEN AND SONS LTD	5603132	06-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD THOMAS OWEN AND SONS LTD	5603132	06-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	798.96	
Northumberland County Council	THOMAS OWEN AND SONS LTD	5651073	12-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	704.50	
Northumberland County Council	THOMAS OWEN AND SONS LTD	5688112	25-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	22.04	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	5688112	25-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	563.60	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	5688112	25-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	332.90	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	5709999	27-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	5709999	27-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	5709999	27-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	5709999	27-10-2021	C IF I	HfN - Stock in Hand	990013	500170	Stock in Hand	532.64	
Northumberland County Council	THOMAS SHERRIFF AND COLUMITED	5593010 5593010	04-10-2021 04-10-2021	General Fund	Blyth Workshop	205210 205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	5593010	04-10-2021	General Fund General Fund	Blyth Workshop Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5593010	04-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	5593010	04-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	36.82	
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5593010	04-10-2021	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	5593010	04-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5593010	04-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	240.00	
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5669827	07-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	752.60	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5669827	07-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	387.65	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5669827	07-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	387.65	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5669827	07-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5651947	07-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5651947	07-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5660498	11-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5660498	11-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5660498	11-10-2021	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	5660498 5660498	11-10-2021 11-10-2021	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	5660499	11-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5660499	11-10-2021	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	5660499	11-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5660499	11-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5701973	25-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5701973	25-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	54.76	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5701973	25-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	317.02	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5701973	25-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5701973	25-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5701973	25-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5686098	25-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND COLUMITED	5686098	25-10-2021	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	5686098	25-10-2021 25-10-2021	General Fund	Blyth Workshop Blyth Workshop	205210 205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	5686098 5686098	25-10-2021	General Fund General Fund	Blyth Workshop	205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	5686099	25-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5686099	25-10-2021	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	5686099	25-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5686099	25-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5686099	25-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5686099	25-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5701974	27-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5701974	27-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5701974	27-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND COLUMITED	5701974	27-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND COLUMITED	5701974	27-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND COLIMITED	5701974	27-10-2021	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	5701974 5701974	27-10-2021 27-10-2021	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	5701974	27-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHEKKIT AND CO EMITED THOMPSONS OF PRUDHOE LTD	300002422184667	11-10-2021	General Fund	Strategic & Urban Development Managemen		144025	Professional Services	5,475.00	
Northumberland County Council	THOMPSONS OF PRUDHOE LTD	300002422164607	29-10-2021	Finance	Accommodation Moves	128019	110003	Repair and Maintenance		Expense
			12-10-2021			-=0017	194000	Legal Advice - External		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	THOMSON REUTERS (LEGAL) LIMITED	300002429293588	12-10-2021		Legal	120001	140014	Books, Publications and Media	1,582.31 Expense
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300002429293607	12-10-2021		Legal	120001	140014	Books, Publications and Media	656.22 Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	5728954	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,677.24 Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	5728954	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39.44 Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	5728954	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,104.32 Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	5728954	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	5728954	13-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	5728954	13-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	783.32 Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	5743982	18-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,113.12 Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	5743982	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,190.24 Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	300002440414829	18-10-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	762.00 Expense
Northumberland County Council	TIAA LIMITED	300002437849537	20-10-2021	General Fund	Existing Stock	245068	144025	Professional Services	1,250.00 Expense
Northumberland County Council	TIM BEECH ARCHITECTS LIMITED	300002395227169	18-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,812.50 Asset
Northumberland County Council	TIM BEECH ARCHITECTS LIMITED	300002395227224	18-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,771.56 Asset
Northumberland County Council	TIM DOODY AND CO LTD	300002458832379	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	22,813.00 Asset
Northumberland County Council	TIM SPEED CONSULTING	300002458317146	22-10-2021	Finance	Accommodation Moves	128019	144025	Professional Services	587.50 Expense
Northumberland County Council	TIME TO CARE	5724497	14-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	598.40 Expense
Northumberland County Council	TIME TO CARE	5753335	20-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	295.90 Expense
Northumberland County Council	TIME TO CARE	5753337	20-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	328.20 Expense
Northumberland County Council	TIME TO CARE	5753338	20-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	528.00 Expense
Northumberland County Council	TIME TO CARE	5753339	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	254.08 Expense
Northumberland County Council	TIME TO CARE	5753340	20-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	844.80 Expense
Northumberland County Council	TIME TO CARE	5753341	20-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	684.18 Expense
Northumberland County Council	TIME TO CARE	5753342	20-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.40 Expense
Northumberland County Council	TIME TO CARE	5753343	20-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	985.60 Expense
Northumberland County Council	TIME TO CARE	5753344	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	762.24 Expense
Northumberland County Council	TIME TO CARE	5753345	20-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,293.60 Expense
Northumberland County Council	TIME TO CARE	5753346	20-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	787.33 Expense
Northumberland County Council	TIME TO CARE	5753347	20-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,544.94 Expense
Northumberland County Council	TIME TO CARE	5753348	20-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	974.43 Expense
Northumberland County Council	TIME TO CARE	5753350	20-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,116.91 Expense
Northumberland County Council	TIME TO CARE	5753351	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	762.24 Expense
Northumberland County Council	TIME TO CARE	5753352	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,511.77 Expense
Northumberland County Council	TIME TO CARE	5753353	20-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,745.60 Expense
Northumberland County Council	TIME TO CARE	5753354	20-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	985.60 Expense
Northumberland County Council	TIME TO CARE	5753355	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	254.08 Expense
Northumberland County Council	TIME TO CARE	5753356	20-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	352.00 Expense
Northumberland County Council	TIME TO CARE	5753357	20-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	950.40 Expense
Northumberland County Council	TIME TO CARE	5753358	20-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	503.09 Expense
Northumberland County Council	TIME TO CARE	5753359	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,999.46 Expense
Northumberland County Council	TIME TO CARE	5753360	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	317.60 Expense
Northumberland County Council	TIME TO CARE	5753362	20-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,534.40 Expense
Northumberland County Council	TIMESTEP TRAINING AND ACTIVITY CENTRE	300002456071103	21-10-2021	ridari bociai care & commissioning	Holiday Activity Fund	306634	151000	Other Supplies and Services Expenditure	840.00 Expense
Northumberland County Council	TMP(UK) LIMITED	5711014	08-10-2021	General Fund	Public Protection Technical	232500	144051	Advertising / Publicity	485.00 Expense
Northumberland County Council	TMP(UK) LIMITED	300002453751242	21-10-2021	Contract and	Internal Audit	129001	144051	Advertising / Publicity	1,273.50 Expense
Northumberland County Council	TMP(UK) LIMITED	300002453751334	21-10-2021	General Fund	Tynedale Centre (Hexham)	300053	101200	Recruitment - Advertising	1,142.00 Expense
Northumberland County Council	TMP(UK) LIMITED	300002453751191	22-10-2021	Local Services	Hexham Depot - Waste Collection Services	225500	144051	Advertising / Publicity	686.74 Expense
Northumberland County Council	TMP(UK) LIMITED	300002453751331	22-10-2021	General Fund	A69 NPLG	200550	144051	Advertising / Publicity	500.00 Expense
Northumberland County Council	TMP(UK) LIMITED	300002456071454	25-10-2021	General Fund	Community and Environmental Health	232620	144051	Advertising / Publicity	755.00 Expense
Northumberland County Council	TMP(UK) LIMITED	5760340	26-10-2021	Total Cost Centre	Economy & Regeneration	100001	144051	Advertising / Publicity	485.00 Expense
Northumberland County Council	TMS MOTOR SPARES LIMITED	5669971	14-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	116.09 Expense
Northumberland County Council	TMS MOTOR SPARES LIMITED	5669971	14-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	168.06 Expense
Northumberland County Council	TMS MOTOR SPARES LIMITED	5669971	14-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	20.82 Expense
Northumberland County Council	TNA ELECTRICAL LIMITED	300002469662572	28-10-2021	Contract und	Fixed Asset Account	990120	500133	CIP - land and Buildings	6.402.63 Asset
Northumberland County Council	TNA ELECTRICAL LIMITED	300002469662600	28-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	9,427.21 Asset
Northumberland County Council	TNA ELECTRICAL LIMITED	300002469662597	28-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	4,759.20 Asset
Northumberland County Council	TNA ELECTRICAL LIMITED	300002469662607	28-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,472.46 Asset
Northumberland County Council	TODDS	5681106	08-10-2021	General Fund	Rechargable Construction - West	200440	167000	Private Contractors	4,000.00 Expense
Northumberland County Council	TODDS	5681106	08-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00 Asset
Northumberland County Council	TODDS	5681110	08-10-2021	General Fund	Rechargable Construction - West	200440	167000	Private Contractors	400.00 Asset 400.00 Expense
Northumberland County Council	TODDS	5681110	08-10-2021	General Luna	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00 Asset
Northumberland County Council	TODDS	5681107	21-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00 Asset
Northumberland County Council	TODDS	5681107	21-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	6,600.00 Asset
Northumberland County Council	TOLENT CONSTRUCTION LIMITED	300002453243468	21-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - land and Buildings	648,696.03 Asset
	TONY MOYNAN (TAXIS)	300002433243408	05-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	3,108.00 Expense
Northumberland County Council		1 200004411007720	03-10-2021	Addit Social Care & Colliniassicilling	ORIGITED WEST-T WEST - OHE	JUU+12	101000	Chem Hansport	3,100.00 Expense
Northumberland County Council Northumberland County Council	TONYS TAXI	300002404578795	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	968.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	TOTAL LEISURE ENGINEERING	5706974	11-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	449.24 Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING TOTAL LEISURE ENGINEERING	5754354	20-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	338.94 Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002367034665	04-10-2021	Total Cost Centre	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00 Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002367034661	04-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,640.00 Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002367034668	04-10-2021	General Fund	Rechargable Construction - West	200440	167000	Private Contractors	2,460.00 Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002367034671	04-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	820.00 Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002367034674	04-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	820.00 Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002367034677	04-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,640.00 Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002367034681	04-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,230.00 Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002385081695	11-10-2021	General Fund	Rechargable Construction - West	200440	144030	Hired Services	1,845.00 Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002385081689	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,845.00 Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002450944656	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,715.00 Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002450944662	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	410.00 Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002450944668	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,230.00 Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002450944671	20-10-2021	2 17 1	Fixed Asset Account	990120	500171	CIP - Infrastructure	615.00 Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002450944674	20-10-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	1,239.00 Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002450944685	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	410.00 Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002450944695	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	410.00 Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002450944698	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	438.80 Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002450944701	20-10-2021		Fixed Asset Assount	990120	500171	CIP - Infrastructure	615.00 Asset
Northumberland County Council Northumberland County Council	TOTAL RESOURCES UK LTD TOTAL TUITION LIMITED	300002450944704 300002429293506	25-10-2021 12-10-2021	General Fund	Fixed Asset Account Inclusion	990120 017009	500171 144025	CIP - Infrastructure Professional Services	2,460.00 Asset 2,220.00 Expense
Northumberland County Council Northumberland County Council	TOTAL TUITION LIMITED TOTAL TUITION LIMITED	300002429293506	12-10-2021	General Fund General Fund	Independent Special Schools	017009	166004	Fees and Expenses	35.059.99 Expense
Northumberland County Council	TOWNSCAPE PRODUCTS LTD	5660660	06-10-2021	General Fund	Cemetery Services South East	219200	140013	Materials for Resale	420.00 Expense
Northumberland County Council	TOWNSCAPE PRODUCTS LTD TOWNSCAPE PRODUCTS LTD	5660660	06-10-2021	General Fund	Cemetery Services South East Cemetery Services South East	219200	140013	Materials for Resale	9,606.45 Expense
Northumberland County Council	TRAINBASE LTD	5603142	06-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	495.00 Expense
Northumberland County Council	TRAINBASE LTD	5603142	06-10-2021	Total Cost Centre	Capital Works - Kitchens	550140	101100	Staff Training & Development	495.00 Expense
Northumberland County Council	TRAINBASE LTD	5603142	06-10-2021		Capital Works- Bathrooms	550141	101100	Staff Training & Development	495.00 Expense
Northumberland County Council	TRAINBASE LTD	300002330897242	06-10-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	900.00 Expense
Northumberland County Council	TRAINBASE LTD	300002379272437	06-10-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	-1,250.00 Expense
Northumberland County Council	TRAINBASE LTD	300002349284452	07-10-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	2,800.00 Expense
Northumberland County Council	TRAINBASE LTD	300002357087429	11-10-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	2,625.00 Expense
Northumberland County Council	TRAINBASE LTD	300002367034259	14-10-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	595.00 Expense
Northumberland County Council	TRAINBASE LTD	300002368255683	18-10-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	1,250.00 Expense
Northumberland County Council	TRAINBASE LTD	300002368255677	18-10-2021		Housing Maintenance	550130	101100	Staff Training & Development	650.00 Expense
Northumberland County Council	TRAINBASE LTD	300002368255670	18-10-2021		Housing Maintenance	550130	101100	Staff Training & Development	500.00 Expense
Northumberland County Council	TRAINBASE LTD	300002379272445	18-10-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	750.00 Expense
Northumberland County Council	TRANSOFT SOLUTIONS UK LIMITED	300002346431916	06-10-2021		Infrastructure - Management	127300	145002	Computer hardware	710.00 Expense
Northumberland County Council	TRAVELSURE	300002404578812	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,740.00 Expense
Northumberland County Council	TRAVELSURE	300002404578827	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,400.00 Expense
Northumberland County Council	TRAVELSURE	300002404578808	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,400.00 Expense
Northumberland County Council	TRAVELSURE	300002404578802	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,910.00 Expense
Northumberland County Council	TRAVELSURE	300002404578805	04-10-2021	General Fund	Home to School Transport	204120	136000 136000	Pupils - Travel	2,890.00 Expense
Northumberland County Council Northumberland County Council	TRAVELSURE TRAVELSURE	300002404578860	04-10-2021 04-10-2021	General Fund	Home to School Transport Home to School Transport	204120 204120	136000	Pupils - Travel	2,550.00 Expense
Northumberland County Council	TRAVELSURE	300002404578853 300002404578856	1	General Fund		204120	136000	Pupils - Travel	680.00 Expense 3,740.00 Expense
Northumberland County Council	TRAVELSURE	300002404578863	04-10-2021 04-10-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	2,720.00 Expense
Northumberland County Council	TRAVELSURE	300002404578839	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	2,880.00 Expense
Northumberland County Council	TRAVELSURE	300002404578944	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,440.00 Expense
Northumberland County Council	TRAVELSURE	300002404578872	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,360.00 Expense
Northumberland County Council	TRAVELSURE	300002404578869	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,618.40 Expense
Northumberland County Council	TRAVELSURE	300002404578928	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,496.00 Expense
Northumberland County Council	TRAVELSURE	300002404578866	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,160.00 Expense
Northumberland County Council	TRAVELSURE	300002404578954	04-10-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	800.00 Expense
Northumberland County Council	TRAVELSURE	300002404578951	04-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	520.00 Expense
Northumberland County Council	TRAVELSURE	300002404578991	04-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	6,058.00 Expense
Northumberland County Council	TRAVELSURE	300002404578994	04-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,120.00 Expense
Northumberland County Council	TRAVELSURE	300002404578947	06-10-2021	Total Cost Centre	North FACT	016017	181000	Client Transport	155.00 Expense
Northumberland County Council	TRAVELSURE	300002404578947	06-10-2021	Total Cost Centre	North FACT	016017	181000	Client Transport	387.50 Expense
Northumberland County Council	TRAYBAKES LIMITED	300002469662025	27-10-2021	Total Cost Centre	Bolam Lake	203210	140013	Materials for Resale	269.05 Expense
Northumberland County Council	TREESCAPES CONSULTANCY LIMITED	300002368258065	13-10-2021	General Fund	A69 NPLG	200550	144030	Hired Services	1,538.55 Expense
Northumberland County Council	TRETTS OF TYNESIDE	300002411421925	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	3,990.00 Expense
Northumberland County Council	TRETTS OF TYNESIDE	300002411421967	05-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	4,180.00 Expense
Northumberland County Council	TRETTS OF TYNESIDE	300002416299204	06-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,892.60 Expense
Northumberland County Council	TRETTS OF TYNESIDE	300002472521327	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,571.20 Expense
Northumberland County Council	TRIANGLE CONSULTING SOCIAL ENTERPRISE	300002400149508	19-10-2021	General Fund	Supporting Families	016042	167012	Block Contracts	2,285.04 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	TRINITY CHAMBERS	300002413603781	06-10-2021		Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	TRINITY CHAMBERS	300002429293931	12-10-2021		Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	TRINITY CHAMBERS	300002456071451	21-10-2021	0 15 1	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	TRINITY YOUTH ASSOCIATION	300002472581427	28-10-2021	General Fund	Equalities and Schools	010061	144025	Professional Services		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED TRIPLE J PRIVATE HIRE LIMITED	300002411306173 300002411306223	05-10-2021 05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two CHC Packages	306410 306420	181000 181000	Client Transport	540.00 1,870.00	
Northumberland County Council Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002411306223	05-10-2021	Adult Social Care & Commissioning General Fund	Inclusion	017009	136000	Client Transport Pupils - Travel		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002411300270	05-10-2021	General Fund General Fund	Inclusion	017009	136000	Pupils - Travel		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002411306321	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		-
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002411306327	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		-
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002411306347	05-10-2021	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002411306400	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	816.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002411306410	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002411306277	08-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002411306287	08-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002411306309	08-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002411306330	08-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,090.00	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002411306341	08-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002411306391	08-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,688.00	
Northumberland County Council Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED TRIPLE J PRIVATE HIRE LIMITED	300002411306391 300002411306231	08-10-2021 11-10-2021	General Fund Adult Social Care & Commissioning	SEN Transport CHC Packages	204190 306420	136000 167002	Pupils - Travel Other Independent Care	1,484.00 195.00	
Northumberland County Council Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED TRIPLE J PRIVATE HIRE LIMITED	300002411306231	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167002	Other Independent Care Other Independent Care		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002411306231	11-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		-
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002411306251	11-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		-
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002411306122	12-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002411306128	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002411306128	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002411306128	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	775.20	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002472079668	29-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002472079673	29-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002472079676	29-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	4,095.00	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002472079679	29-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002472079685	29-10-2021	General Fund	Inclusion	017009	136000	Pupils - Travel		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002472079694	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,360.00	
Northumberland County Council Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED TRIPLE J PRIVATE HIRE LIMITED	300002472079697 300002472079700	29-10-2021 29-10-2021	General Fund General Fund	Home to School Transport SEN Transport	204120 204190	136000 136000	Pupils - Travel Pupils - Travel		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002472079700	29-10-2021	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002472079706	29-10-2021	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002472079709	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002472079714	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002472079682	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002472079717	29-10-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	992.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002472079762	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	- ,	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002472079765	29-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002472079768	29-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002472079775	29-10-2021	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	TRUCTYRE ATS	5711638	08-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	5707222	27-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	TRUCTYRE ATS TRUCTYRE ATS	5707222 5707222	27-10-2021 27-10-2021	General Fund General Fund	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	TRUCTYRE ATS TRUCTYRE ATS	5707222	27-10-2021	General Fund General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTI RE ATS	5707222	27-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	5707222	27-10-2021	General Fund General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	5707222	27-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	5707222	27-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	5707222	27-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	5707222	27-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	282.00	Expense
Northumberland County Council	TRUCTYRE ATS	5707222	27-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	5707222	27-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	5707222	27-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	5707222	27-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	5707222	27-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	5707222	27-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	5707222 5707222	27-10-2021 27-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense Expense
	TRUCTYRE ATS	3101222	27-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	303.00	Expense
Northumberland County Council Northumberland County Council	TRUCTYRE ATS	5707222	27-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	TRUCTYRE ATS	5707222	27-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	5707222	27-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	TRUCTYRE ATS	5707222	27-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	TRUCTYRE ATS	5707222	27-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	TRUCTYRE ATS	5707222	27-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	5707222	27-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	5707222	27-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	5707222	27-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	5707222	27-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	5702007	27-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	5702007	27-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	5702007	27-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	TRUCTYRE ATS TRUCTYRE ATS	5702007 5702007	27-10-2021 27-10-2021	General Fund General Fund	Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	TRUCTIRE ATS TRUCTYRE ATS	5702007	27-10-2021	General Fund	Blyth Workshop Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTIKE ATS TRUCTYRE ATS	5702007	27-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTIRE ATS	5702007	27-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		
Northumberland County Council	TRUCTYRE ATS	5702007	27-10-2021	General Fund General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	205.00	Expense
Northumberland County Council	TRUCTYRE ATS	5702007	27-10-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	5702007	27-10-2021	General Fund General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		_
Northumberland County Council	TRUCTYRE ATS	5702007	27-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	5702007	27-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRULIFE	300002456071514	22-10-2021	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		Expense
Northumberland County Council	TRULIFE	300002456071514	22-10-2021	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment		
Northumberland County Council	TRULIFE	300002454097832	27-10-2021	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,313.00	
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	5703189	05-10-2021	General Fund	Northumberland Telecare	303310	140000	Equipment	1,050.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	5703189	05-10-2021	General Fund	Northumberland Telecare	303310	140000	Equipment	1,124.10	
Northumberland County Council	TURNING POINT SERVICES LIMITED	5704124	06-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,203.76	
Northumberland County Council	TURNING POINT SERVICES LIMITED	5704114	06-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,422.88	
Northumberland County Council	TURNING POINT SERVICES LIMITED	5704099	06-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	TURNING POINT SERVICES LIMITED	5704101	06-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	TURNING POINT SERVICES LIMITED	5704102	06-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5704103	06-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		_
Northumberland County Council	TURNING POINT SERVICES LIMITED	5704104	06-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	548.48	
Northumberland County Council	TURNING POINT SERVICES LIMITED	5704105 5704118	06-10-2021 06-10-2021	Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420 306401	167008 167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	5704118	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-,	
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED	5704115	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306401	167008	Homecare		
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	5704116	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,875.40	
Northumberland County Council	TURNING POINT SERVICES LIMITED	5704110	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5704108	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,389.52	
Northumberland County Council	TURNING POINT SERVICES LIMITED	5704117	06-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,349.56	
Northumberland County Council	TURNING POINT SERVICES LIMITED	5704119	06-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,476.16	
Northumberland County Council	TURNING POINT SERVICES LIMITED	5704120	06-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,521.88	
Northumberland County Council	TURNING POINT SERVICES LIMITED	5704121	06-10-2021	Adult Social Care & Commissioning		306405	167008	Homecare	2,924.52	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5704122	06-10-2021	Adult Social Care & Commissioning		306405	167008	Homecare	3,502.24	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5704123	06-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5704109	06-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,635.39	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5704110	06-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5704111	06-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5704113	06-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5728951	13-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-7,288.40	
Northumberland County Council	TURNING POINT SERVICES LIMITED	5728952	13-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5728952	13-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5728952	13-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5728953	13-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,515.60	
Northumberland County Council	TURNING POINT SERVICES LIMITED	5747000	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,547.42	
Northumberland County Council	TURNING POINT SERVICES LIMITED	5747000	18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5747000 5747000	18-10-2021 18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	5747000	26-10-2021 26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	5760358	26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older Pdi North - PNLTA	306401	167008	Homecare	-6,195.14 447.09	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	5761160	26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	5761161	26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5760357	26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5760357	26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5760357	26-10-2021		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	TURNING POINT SERVICES LIMITED	5754039	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,136.88	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5761182	26-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,422.88	
Northumberland County Council	TURNING POINT SERVICES LIMITED	5761165	26-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,605.28	
Northumberland County Council	TURNING POINT SERVICES LIMITED	5761167	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5761168	26-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5761169	26-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5761170	26-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5761171	26-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,894.80	
Northumberland County Council	TURNING POINT SERVICES LIMITED	5761186	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21,721.84	
Northumberland County Council	TURNING POINT SERVICES LIMITED	5761172	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	TURNING POINT SERVICES LIMITED	5761183	26-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5761184	26-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,875.40	
Northumberland County Council	TURNING POINT SERVICES LIMITED	5761173 5761174	26-10-2021 26-10-2021	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	5761185	26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older Pdi North - PNLTA	306420	167008	Homecare		Expense Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	5761188	26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	5761189	26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	TURNING POINT SERVICES LIMITED	5761190	26-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,321.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5761191	26-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5761192	26-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5761175	26-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5761176	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5761178	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5761180	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	TURNING POINT SERVICES LIMITED	5761181	26-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	568.44	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5762370	27-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	-274.71	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5762369	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	505.28	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5766137	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	284.22	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5766138	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5766139	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TWEED FORMWORK & JOINERY	300002419529048	08-10-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors		
Northumberland County Council	TWEEDMOUTH BOWLING CLUB	300002453579259	21-10-2021		Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5760852	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	TWEEDMOUTH HOUSE	5760260	25-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80	-
Northumberland County Council	TWEEDMOUTH HOUSE	5760853 5760261	25-10-2021 25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306408	167007 167007	Residential Care Residential Care	1,290.48	Expense Expense
Northumberland County Council Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	5760261	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older Pdi North - PNLTA	306408	167007	Care Homes with Nursing	11,971.00	
Northumberland County Council Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	5760262	25-10-2021	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	TWEEDMOUTH HOUSE	5760262	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5760262	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,502.40	
Northumberland County Council	TWEEDMOUTH HOUSE	5760263	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5760263	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20	
Northumberland County Council	TWEEDMOUTH HOUSE	5760263	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,236.24	
Northumberland County Council	TWEEDMOUTH HOUSE	5760263	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5760263	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,368.52	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5760263	25-10-2021	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5760263	25-10-2021		OLA Placement	990347	500202	Care Trust Holding Account		Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	5760263	25-10-2021		OLA Placement	990347	500202	Care Trust Holding Account		Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	5760264	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5760264	25-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5760264	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5760264	25-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5760264	25-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5760264	25-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5698951	04-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	31,648.76	
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5698949 5746002	04-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare Day Cara	24,475.92	
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5746992	18-10-2021	Adult Social Care & Commissioning	CHC Packages	306420 306401	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY TYNE AND WEAR AUTISTIC SOCIETY	5746993 5746990	18-10-2021 18-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two	306410	167009 167007	Day Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY TYNE AND WEAR AUTISTIC SOCIETY	5746990	18-10-2021	Adult Social Care & Commissioning		306420	167007	Residential Care Residential Care		
Northumberland County Council Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY TYNE AND WEAR AUTISTIC SOCIETY	5746994	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Day Care		Expense Expense
Northumberland County Council Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY TYNE AND WEAR AUTISTIC SOCIETY	5746991	18-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care Day Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY TYNE AND WEAR AUTISTIC SOCIETY	5753123	19-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Homecare		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY TYNE AND WEAR AUTISTIC SOCIETY	5754205	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5754206	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY TYNE AND WEAR AUTISTIC SOCIETY	5754207	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
	TYNE AND WEAR AUTISTIC SOCIETY	5754207	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	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	TYNE AND WEAR AUTISTIC SOCIETY	5754208	20-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,038.16	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5754209	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5755457	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,531.60	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5755454	21-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5755454	21-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5755459	21-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5755458	21-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5755455	21-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	,	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300002453338722	21-10-2021	Finance	Other Local Authorities PFI Stations	029163	300025	The Private Finance Initiative (PFI)	138,540.00	
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300002466646977	26-10-2021	Finance	Engineering Services	030120	162000	Payments to Other Local Authorities	27,677.04	
Northumberland County Council	TYNE AND WEAR PENSION FUND	300002456071112	21-10-2021	General Fund	Schools Non Delegated - NCC Funded	001600	100415	Enhanced LGO Pensions	22,415.62	
Northumberland County Council	TYNE AND WEAR PENSION FUND	300002456071112	21-10-2021	General Fund	Pension Costs Former School Meals Staff	001620	100415	Enhanced LGO Pensions		Expense
Northumberland County Council Northumberland County Council	TYNE AND WEAR PENSION FUND	300002456071112	21-10-2021 21-10-2021	General Fund	Pension Costs Former FE Staff	001621 130001	100415 100415	Enhanced LGO Pensions	154,185.22	Expense
Northumberland County Council Northumberland County Council	TYNE AND WEAR PENSION FUND TYNE AND WEAR PENSION FUND	300002456071112 300002459063741	26-10-2021	General Fund	Non Distributed Costs SEND Commissioning and Quality Assurance Team	014015	100413	Enhanced LGO Pensions Strain on the Fund	1,055.00	
Northumberland County Council	TYNE AND WEAR PENSION FUND TYNE AND WEAR PENSION FUND	300002459063846	26-10-2021	General Fund	Countryside Policy and Definitive Map	203100	100407	Strain on the Fund Strain on the Fund		
Northumberland County Council	TYNE AND WEAR PENSION FUND TYNE AND WEAR PENSION FUND	300002477414029	29-10-2021	General Fund	Corporate & Democratic Core	130010	100407	Pension Deficit		
Northumberland County Council	TYNE TEES CERAMICS	5706966	25-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	281.60	
Northumberland County Council	TYNE VALLEY COACHES LTD	5701000	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	TYNE VALLEY COACHES LTD	5700980	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	TYNE VALLEY COACHES LTD	5700992	04-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	,	
Northumberland County Council	TYNE VALLEY COACHES LTD	5700973	14-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	,	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	5700973	14-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TYNE VALLEY WOODLAND CONSULTANCY	300002475889025	29-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	315.00	
Northumberland County Council	TYNEDALE CRICKET CLUB	300002422184405	11-10-2021		Section 106 Agreements - West	990190	500007	Section 106 Expenditure	18,663.00	
Northumberland County Council	TYNEDALE ROADSTONE LTD	300002429535152	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	646.00	
Northumberland County Council	TYNEDALE ROADSTONE LTD	300002429535140	20-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	633.84	Asset
Northumberland County Council	TYNESIDE TRAINING SERVICES	300002414192641	18-10-2021	Finance	Learning and Development	030205	144002	Educational Learning Resources (Not ICT equipment)	2,021.94	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	300002469662120	28-10-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development		Expense
Northumberland County Council	UNION PRIVATE HIRE	300002411421336	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,288.80	Expense
Northumberland County Council	UNION PRIVATE HIRE	300002411421339	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	UNION PRIVATE HIRE	300002411421342	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,900.60	Expense
Northumberland County Council	UNION PRIVATE HIRE	300002411421317	05-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport		
Northumberland County Council	UNION PRIVATE HIRE	300002411421345	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	388.70	
Northumberland County Council	UNION PRIVATE HIRE	300002411421323	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	UNION PRIVATE HIRE	300002411421314	06-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	UNION PRIVATE HIRE	300002419529051	08-10-2021	General Fund	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs		Expense
Northumberland County Council	UNIPART RAIL LIMITED	300002456813062	22-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,995.00	
Northumberland County Council	UNIVERSITY OF LINCOLN	300002429090498	12-10-2021	General Fund	New Apprenticeship Programme	010034	101100	Staff Training & Development		Expense
Northumberland County Council	UNIVERSITY OF SHEFFIELD	5707219	06-10-2021	General Fund	Communication	014140	101100	Staff Training & Development		Expense
Northumberland County Council	UPPER COQUETDALE COMMUNITY TRANSPORT	5699965	04-10-2021	General Fund	Supported Bus Services	204160 306405	136002	Support - rural bus routes		
Northumberland County Council Northumberland County Council	VALORUM CARE LTD VALORUM CARE LTD	5649954 5649955	04-10-2021 04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167006 167006	Care Homes with Nursing Care Homes with Nursing	4,723.80 4,723.80	
Northumberland County Council	VALORUM CARE LTD VALORUM CARE LTD	5649956	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing Care Homes with Nursing	4,723.80	
Northumberland County Council	VALORUM CARE LTD VALORUM CARE LTD	5649957	04-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167006	Care Homes with Nursing	4,723.80	Expense
Northumberland County Council	VALORUM CARE LTD VALORUM CARE LTD	5649958	04-10-2021	Adult Social Care & Commissioning	<u> </u>	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	VALTECH LTD	300002400149241	25-10-2021	Total Cost Centre	Blue Badges Scheme	255500	145003	Care Homes with Nursing Computer software		Expense
Northumberland County Council	VALUATION OFFICE AGENCY	300002400149241	13-10-2021	Total Cost Condo	Fixed Asset Disposal Account	130056	320081	Fees and Charges - General		Revenue
Northumberland County Council	VALUATION OFFICE AGENCY	300002379942672	20-10-2021	Total Cost Centre	CPS Estates Strategy	128020	450300	Proceeds of Sale		Revenue
Northumberland County Council	VCARE 24 LIMITED	300002419529132	08-10-2021	Total Cost Centre	Kyloe House	017010	139999	Internal Transport Recharges In / Out		Expense
Northumberland County Council	VCARE 24 LIMITED	300002458832246	22-10-2021	Total Cost Centre	Kyloe House	017010	139999	Internal Transport Recharges In / Out		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002414162518	06-10-2021	Total Cost Centre	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002437849416	14-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002437849426	14-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	6,764.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002437849395	14-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	330.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002437849398	14-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	752.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002432207949	14-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,417.50	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002448647109	19-10-2021	Finance	Accommodation Moves	128019	110003	Repair and Maintenance		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002448647109	19-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	220.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002448647109	19-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002448647109	19-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002448647109	19-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002456813068	22-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002456813068	22-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002456813068	22-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	225.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002456813068	22-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002456813068	22-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	55.00	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	VERSALIFT UNITED KINGDOM LIMITED	5660653	14-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	293.91	Expense
Northumberland County Council	VERSALIFT UNITED KINGDOM LIMITED	5670034	14-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VERSALIFT UNITED KINGDOM LIMITED	5766575	28-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VERSALIFT UNITED KINGDOM LIMITED	5766575	28-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VERSALIFT UNITED KINGDOM LIMITED	5766575	28-10-2021 28-10-2021	General Fund	Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	VERSALIFT UNITED KINGDOM LIMITED VERSALIFT UNITED KINGDOM LIMITED	5766575 5766575	28-10-2021	General Fund General Fund	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	VERSALIFT UNITED KINGDOM LIMITED VERSALIFT UNITED KINGDOM LIMITED	5766575	28-10-2021	General Fund General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VIBRANT ENERGY MATTERS LIMITED	300002435376098	27-10-2021	General I und	Housing Capital	550120	144030	Hired Services		Expense
Northumberland County Council	VICTORIA HOUSE	5762530	27-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	VICTORIA HOUSE	5762530	27-10-2021	5	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	VILLAGE NEWCASTLE	300002429090361	21-10-2021	General Fund	ICT Curriculum SLA	010245	141000	Catering Provisions		Expense
Northumberland County Council	VISUAL WORX	300002402980844	01-10-2021	Finance	Accommodation Moves	128019	144025	Professional Services	1,500.00	Expense
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002404578410	05-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	580.00	
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	5704465	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	443.08	
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	5704465	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	422.72	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002404578420	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	447.00	
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002422184766	12-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	551.25	
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	5704487	15-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	464.42	
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	5704487	15-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	443.08	
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002451161979	25-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002414162515	26-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002469662566	28-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002469662785	28-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	Asset
Northumberland County Council	VODAFONE LIMITED	300002435376095	14-10-2021	Finance	ESMCP	029194	144025	Professional Services	973.00	Expense
Northumberland County Council	VOICESCAPE LIMITED	300002429669911	27-10-2021		Income Management	550045	144030	Hired Services		Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	5593055	04-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	5593055	04-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	5593055	04-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	5593055	04-10-2021 04-10-2021	General Fund General Fund	Stakeford Workshop Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	VOLVO TRUCK AND BUS (NORTH) VOLVO TRUCK AND BUS (NORTH)	5593055 5593055	04-10-2021	General Fund General Fund	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH) VOLVO TRUCK AND BUS (NORTH)	5593055	04-10-2021	General Fund General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH) VOLVO TRUCK AND BUS (NORTH)	5652038	04-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	5652038	04-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VOYAGE 1 LTD	5711948	07-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,754.70	
Northumberland County Council	VOYAGE 1 LTD	5711949	07-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,754.70	
Northumberland County Council	VOYAGE 1 LTD	5711950	07-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,754.70	
Northumberland County Council	VOYAGE 1 LTD	5711951	07-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,196.91	
Northumberland County Council	VOYAGE 1 LTD	5711952	07-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,062.86	
Northumberland County Council	VOYAGE 1 LTD	5719056	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,391.00	
Northumberland County Council	VOYAGE LLTD	5719057	11-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,385.72	
Northumberland County Council Northumberland County Council	VOYAGE 1 LTD W AND M THOMPSON (QUARRIES) LTD	5719058 300002435376062	11-10-2021 14-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Fixed Asset Account	306401 990120	167008 500171	Homecare CIP - Infrastructure	6,101.42 420.24	
Northumberland County Council Northumberland County Council	W H BENCE COACHWORKS LTD	5697080	27-10-2021	+	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Intrastructure CIP - Plant and Equipment	131,493.17	
Northumberland County Council	W H BENCE COACHWORKS LTD W H BENCE COACHWORKS LTD	5697097	27-10-2021		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	130,057.66	
Northumberland County Council	W L STRAUGHAN AND SON	300002414162328	06-10-2021		Fixed Asset Account	990120	500172	CIP - Infrastructure	400.00	
Northumberland County Council	W L STRAUGHAN AND SON	5704023	06-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,450.00	
Northumberland County Council	W L STRAUGHAN AND SON	5704050	06-10-2021	General Fund	Rechargeable Works - Central	200490	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	5704050	06-10-2021	General Fund	Rechargeable Works - Central	200490	167000	Private Contractors	153.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	5704050	06-10-2021	General Fund	Rechargeable Works - Central	200490	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	5704050	06-10-2021	General Fund	Rechargeable Works - Central	200490	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	5704050	06-10-2021	General Fund	Rechargeable Works - Central	200490	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	5704050	06-10-2021	General Fund	Rechargeable Works - Central	200490	167000	Private Contractors		Expense
				General Fund	S S					Expense
-									42.00	
Northumberland County Council Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON W L STRAUGHAN AND SON	5704040 5704040 5704040	06-10-2021 06-10-2021 06-10-2021	General Fund	Rechargeable Works - Central Fixed Asset Account Fixed Asset Account	200490 990120 990120	167000 500133 500171	Private Contractors CIP - land and Buildings CIP - Infrastructure		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	W L STRAUGHAN AND SON	5704040	06-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	81.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	5704049	06-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,460.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002397924384	07-10-2021	General Fund	Street Lighting Maintenance	200620	167000	Private Contractors	114.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002397924384	07-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	468.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002421648217	08-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002421648246	08-10-2021	Community of	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,776.35 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002422184660 300002438051198	11-10-2021 14-10-2021	General Fund General Fund	NEAT Team South East - Blyth Maintenance - South East	217200 200220	167000 167000	Private Contractors Private Contractors	498.00 Expense 1,110.00 Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002438051198	14-10-2021	Total Cost Centre	Design	20220	167000	Private Contractors Private Contractors	984.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002438051272	14-10-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors Private Contractors	800.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002438051283	14-10-2021	General I und	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002438051283	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002438051269	14-10-2021	Total Cost Centre	Design	202150	167000	Private Contractors	325.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002438051261	14-10-2021	General Fund	Winter Services	200380	167000	Private Contractors	802.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002438051266	14-10-2021	General Fund	Winter Services	200380	167000	Private Contractors	2,310.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002438051201	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	580.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002438051277	14-10-2021	Total Cost Centre	Design	202150	167000	Private Contractors	648.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002438051228	14-10-2021	General Fund	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	618.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002438051286	14-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002438051221	14-10-2021	General Fund	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	726.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002438051253	14-10-2021	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors	1,206.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002438051207	14-10-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors	1,107.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002438051248	14-10-2021	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors	1,522.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002438051241	14-10-2021	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors	1,206.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002438051235	14-10-2021	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors	1,482.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002438051210	14-10-2021	General Fund	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	726.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002438051195	14-10-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors	1,824.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002438051204	14-10-2021	General Fund	Winter Services	200380	167000	Private Contractors	520.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002450803429	20-10-2021	G 15 1	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,032.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002450803500	20-10-2021	General Fund	Winter Services	200380	167000	Private Contractors	991.50 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002450803503	20-10-2021	General Fund	Winter Services	200380	167000	Private Contractors	665.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002450803509	20-10-2021	Community of	Fixed Asset Account	990120	500171	CIP - Infrastructure	913.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002450803512 300002450803515	20-10-2021 20-10-2021	General Fund	Winter Services	200380	167000 500171	Private Contractors CIP Infrastructure	407.50 Expense 1,615.00 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002450803515	20-10-2021	General Fund	Fixed Asset Account Winter Services	990120 200380	167000	CIP - Infrastructure Private Contractors	1,615.00 Asset 1,072.50 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002450803518	20-10-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,275.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002450803524	20-10-2021	General Fund	Winter Services	200380	167000	Private Contractors	1,342.50 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002450803527	20-10-2021	General I and	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,128.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002450803530	20-10-2021	General Fund	Winter Services	200380	167000	Private Contractors	1.356.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002450803533	20-10-2021	General 1 and	Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002453751559	21-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,200.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002453751546	21-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,144.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002453751553	21-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,344.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002453751566	21-10-2021	Total Cost Centre	Countryside Access	203170	119000	Grounds Maintenance	960.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002456611339	22-10-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors	2,050.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002456611368	22-10-2021	General Fund	Street Lighting Maintenance	200620	167000	Private Contractors	218.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002456611368	22-10-2021	Total Cost Centre	Design	202150	167000	Private Contractors	478.68 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002456611368	22-10-2021	Total Cost Centre	Design	202150	167000	Private Contractors	112.66 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002456611368	22-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	112.66 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002456611336	22-10-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors	455.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002456611371	22-10-2021	G IF I	Fixed Asset Account	990120	500171	CIP - Infrastructure	933.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002456611362	22-10-2021	General Fund	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	726.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002456611357	22-10-2021	Consul Fred	Fixed Asset Account	990120	500171	CIP - Infrastructure	846.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002456611342	22-10-2021	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors	1,206.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002456611348	22-10-2021 22-10-2021	General Fund	Rechargable Construction - South East	200420 202150	167000 167000	Private Contractors	1,460.00 Expense 226.00 Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002456611348 300002456611352	22-10-2021	Total Cost Centre General Fund	Design Maintenance - South East	202150	167000	Private Contractors Private Contractors	226.00 Expense 1.845.00 Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002456611365	22-10-2021	General Pullu	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,406.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002456611921	22-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	610.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002456611921	22-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	750.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002450011952	22-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	430.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002459254021	22-10-2021	General Fund	NEAT Team South East - Blyth	217200	144030	Hired Services	3,697.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002456071933	22-10-2021	Schoul Luiu	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,412.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002456611034	22-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,896.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002456071919	22-10-2021	General Fund	Rechargeable Works - Central	200490	167000	Private Contractors	900.00 Expense
·	W L STRAUGHAN AND SON	300002456071926	22-10-2021	General Fund	Rechargeable Works - Central	200490	167000	Private Contractors	189.00 Expense
Northumberland County Council	W ESTRAUGHAN AND SON								

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	300002456071926	22-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002456071923	22-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,460.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002456813030	22-10-2021	General Fund	Sign Shop	200480	140016	Highways Materials	1,385.46	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002468863448	26-10-2021	Local Services	Blyth Depot - Waste Collection Services	225600	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002468863448	26-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002468863448	26-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002468863448	26-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002468863749	26-10-2021	Total Cost Centre	Design	202150	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002468863749	26-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002468863749	26-10-2021	G IF I	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002468863776	26-10-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002468863765	26-10-2021	Communition d	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,780.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002468863779	26-10-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002468863904 300002468863886	26-10-2021 26-10-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	325.00 1,250.00	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	30000240803880	27-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	580.00	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002409002113	27-10-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	464.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002474918609	29-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,395.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002474918606	29-10-2021	General Fund	Winter Services	200380	000000	Budget Load	492.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002474918600	29-10-2021	Contract und	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.275.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002474918594	29-10-2021	General Fund	Winter Services	200380	000000	Budget Load	,	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002474918406	29-10-2021	General Fund	Winter Services	200380	000000	Budget Load		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002474918486	29-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,194.00	
Northumberland County Council	W O SILMON LIMITED	5730026	27-10-2021	General Fund	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	98.00	Expense
Northumberland County Council	W O SILMON LIMITED	5730026	27-10-2021	General Fund	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	196.00	Expense
Northumberland County Council	W O SILMON LIMITED	5711616	27-10-2021	General Fund	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	294.00	Expense
Northumberland County Council	W R HESLOP AND PARTNERS	300002431624819	12-10-2021	General Fund	A69 NPLG	200550	167000	Private Contractors		Expense
Northumberland County Council	W R HESLOP AND PARTNERS	300002431624836	12-10-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	2,450.00	Expense
Northumberland County Council	W R HESLOP AND PARTNERS	300002431624840	12-10-2021	General Fund	A69 NPLG	200550	167000	Private Contractors		Expense
Northumberland County Council	W R HESLOP AND PARTNERS	300002431624848	12-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	504.40	
Northumberland County Council	W R HESLOP AND PARTNERS	300002431624854	12-10-2021	General Fund	A69 NPLG	200550	167000	Private Contractors		
Northumberland County Council	W R HESLOP AND PARTNERS	300002440414220	15-10-2021	General Fund	A69 NPLG	200550	167000	Private Contractors		Expense
Northumberland County Council	W R HESLOP AND PARTNERS	300002472464112	28-10-2021	m 10 0	Fixed Asset Account	990120	500171	CIP - Infrastructure	336.00	
Northumberland County Council	W S CONTROLS LIMITED	5688035	20-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	480.00	
Northumberland County Council Northumberland County Council	WANSBECK PLANT LIMITED WANSBECK PLANT LIMITED	300002421648211 300002421648208	08-10-2021 08-10-2021	General Fund	Powburn Recycling Plant	200410 990120	167000 500171	Private Contractors CIP - Infrastructure	3,360.00	Expense Asset
Northumberland County Council Northumberland County Council	WANSBECK PLANT LIMITED WARDELL ARMSTRONG LLP	300002421648208	11-10-2021	General Fund	Fixed Asset Account Powburn Recycling Plant	200410	167000	Private Contractors	3,300.00	
Northumberland County Council	WARREN ACCESS	5687075	11-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire	456.00	1 1
Northumberland County Council	WARREN ACCESS WARREN ACCESS	5687076	14-10-2021	General Fund	Hire Desk	205360	130004	Vehicle Fuel		Expense
Northumberland County Council	WARREN ACCESS WARREN ACCESS	5687076	14-10-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	WARRENS GROUP LIMITED	300002459317723	27-10-2021	General Fund General Fund	Waste Haulage	225150	144030	Hired Services		Expense
Northumberland County Council	WASHETERIA	300002439317723	08-10-2021	Total Cost Centre	Kyloe House	017010	142002	Laundry		Expense
Northumberland County Council	WASHETERIA	300002419258421	08-10-2021	Total Cost Centre	Kyloe House	017010	142002	Laundry		Expense
Northumberland County Council	WASTEPARTS UK LTD	5669842	12-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WASTEPARTS UK LTD	5669842	12-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	165.96	Expense
Northumberland County Council	WASTEPARTS UK LTD	5702014	27-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WASTEPARTS UK LTD	5702015	27-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WATBUS	5700031	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,028.55	Expense
Northumberland County Council	WATBUS	5700132	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WATBUS	5700185	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WATBUS	5700071	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WATBUS	5700072	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WATBUS	5700032	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WATBUS	5700164	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WATBUS	5700073	04-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	WATERLOGIC GB LIMITED	300002448647135	19-10-2021	General Fund	NEAT Central	217400	144030	Hired Services		Expense
Northumberland County Council	WATERLOGIC GB LIMITED	300002456316043	21-10-2021	General Fund	Blyth Depot - Depot Running Costs	225610	140005	Equipment Rental		Expense
Northumberland County Council	WATERLOGIC GB LIMITED	300002440839067	27-10-2021	Total Cost Centre	Kylee House	017010	141000	Catering Provisions		Expense
Northumberland County Council	WATERLOGIC GB LIMITED WATERLOGIC GB LIMITED	300002440839067	27-10-2021 27-10-2021	Total Cost Centre	Kyloe House Kyloe House	017010 017010	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	WATERLOGIC GB LIMITED WATERLOO HOUSE	300002440839067 5694032	01-10-2021	Total Cost Centre Adult Social Care & Commissioning	Older MH South - PSMB1	306411	141000 167007	Catering Provisions Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	WATERLOO HOUSE WATERLOO HOUSE	5694032	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSMB1 Older PDI South - PSLTC - Two	306411	167007	Residential Care Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE WATERLOO HOUSE	5755890	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306401	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE WATERLOO HOUSE	5755890	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,207.60	
Northumberland County Council	WATERLOO HOUSE	5755890	20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
,	WATERLOO HOUSE	5755891	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland 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	WATERLOO HOUSE	5755892	20-10-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,069.84	Expense
Northumberland County Council	WATERLOO HOUSE	5755892	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	WATERLOO HOUSE	5755892	20-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,628.32	
Northumberland County Council	WATERLOO HOUSE	5755893	20-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,441.52	
Northumberland County Council	WATERLOO HOUSE WATERLOO HOUSE	5755893 5755893	20-10-2021 20-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167007 167007	Residential Care Residential Care		
Northumberland County Council Northumberland County Council	WATERLOO HOUSE WATERLOO HOUSE	5760265	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSMB1 Older PDI South - PSLTC - Two	306411	167007	Residential Care Residential Care	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	WATERLOO HOUSE WATERLOO HOUSE	5760854	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		-
Northumberland County Council	WATERLOO HOUSE	5760266	25-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	5762550	27-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	WATERMAN ASPEN LTD	300002349233312	05-10-2021	General Fund	A69 NPLG	200550	144030	Hired Services	5,000.00	
Northumberland County Council	WATERMAN ASPEN LTD	300002349233312	05-10-2021	General Fund	A69 NPLG	200550	144030	Hired Services		Expense
Northumberland County Council	WATERMAN ASPEN LTD	300002349233312	05-10-2021	General Fund	A69 NPLG	200550 240005	167000 100600	Private Contractors	4,650.00 1,345.60	
Northumberland County Council Northumberland County Council	WATERMAN ASPEN LTD WATERMAN ASPEN LTD	300002349233307 300002349233300	05-10-2021 05-10-2021	General Fund General Fund	Development Control Development Control	240005	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	WATERMAN ASPEN LTD WATERMAN ASPEN LTD	300002349233300	12-10-2021	General Fund General Fund	Development Control	240005	100600	Temporary / Agency Staff Temporary / Agency Staff	1,626.40	
Northumberland County Council	WATERMAN ASPEN LTD	300002364938029	12-10-2021	General Fund	Development Control	240005	100600	Temporary / Agency Staff	2,088.00	
Northumberland County Council	WATERMAN ASPEN LTD	300002375365858	12-10-2021	General Fund	A69 NPLG	200550	144030	Hired Services	1,998.20	
Northumberland County Council	WATERMAN ASPEN LTD	300002379942258	19-10-2021	General Fund	Development Control	240005	100600	Temporary / Agency Staff	1,369.60	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300002379942255	19-10-2021	General Fund	Development Control	240005	100600	Temporary / Agency Staff		
Northumberland County Council	WATERMAN ASPEN LTD	5689521	26-10-2021	General Fund	Development Control	240005	100600	Temporary / Agency Staff	2,088.00	
Northumberland County Council	WATERMAN ASPEN LTD	300002419529074	27-10-2021	General Fund	A69 NPLG A69 NPLG	200550	144030 144030	Hired Services	4,479.16	
Northumberland County Council Northumberland County Council	WATERMAN ASPEN LTD WATERMAN ASPEN LTD	300002419529079 300002419529085	27-10-2021 27-10-2021	General Fund General Fund	Development Control	200550 240005	100600	Hired Services Temporary / Agency Staff		
Northumberland County Council	WATERMAN ASPEN LTD WATERMAN ASPEN LTD	300002419529083	27-10-2021	General Fund General Fund	Development Control	240005	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	WATERSEAL (WATERBAR & SEALANTS) LTD	300002379272854	19-10-2021	General Fana	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	950.00	
Northumberland County Council	WATERSEAL (WATERBAR & SEALANTS) LTD	300002379272862	19-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	WATERSEAL (WATERBAR & SEALANTS) LTD	300002379272859	19-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	8,016.05	Asset
Northumberland County Council	WATERVILLE PRIMARY SCHOOL	300002416299583	06-10-2021	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	5746962	18-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	5754413	20-10-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD WAVEFORM TECHNICAL SERVICES LTD	5756048 5758818	21-10-2021 22-10-2021	Total Cost Centre Total Cost Centre	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials	2,224.00 2,032.00	
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD WAVEFORM TECHNICAL SERVICES LTD	5767693	29-10-2021	Total Cost Centre Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	2,576.00	
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300002368255636	05-10-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	7,755.52	
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300002414162753	07-10-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,386.30	
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300002377469068	11-10-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,910.72	Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300002438659942	19-10-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	5,846.16	
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300002447785777	20-10-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation		
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300002453243893	21-10-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	1,746.72	
Northumberland County Council Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED WE CARE RECRUITMENT SOLUTIONS LIMITED	300002456071079 300002438659925	21-10-2021 25-10-2021	General Fund General Fund	Accommodation and Support Service Accommodation and Support Service	011056 011056	181005 181005	Supported Accommodation Supported Accommodation	-1,746.72 5,855.43	
Northumberland County Council	WEARSIDE PNEUMATICS LTD	5670015	14-10-2021	General Fund General Fund	Blyth Workshop	205210	140004	Equipment Maintenance		Expense
Northumberland County Council	WEARSIDE PNEUMATICS LTD	5686158	21-10-2021	General Fund	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance		Expense
Northumberland County Council	WEDDINGTON PRIMARY SCHOOL OUT OF HOURS CLUB	300002416299591	28-10-2021	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	565.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	5694029	01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	5704963	05-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,615.92	
Northumberland County Council	WELLBURN CARE HOMES LTD	5704554	06-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167007	Residential Care	1,220.76	
Northumberland County Council Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	5704555 5704556	06-10-2021 06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167007 167007	Residential Care Residential Care	1,220.76 1,220.76	
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	5704557	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,220.76	
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	5704558	06-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	5704559	06-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,220.76	
Northumberland County Council	WELLBURN CARE HOMES LTD	5724459	14-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,656.74	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	5724680	15-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,220.76	
Northumberland County Council	WELLBURN CARE HOMES LTD	5753995	19-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,314.16	
Northumberland County Council	WELLBURN CARE HOMES LTD	5757218	22-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,783.50	
Northumberland County Council Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	5757219 5765888	22-10-2021 28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older MH West - PWMH1	306420 306414	167007 167007	Residential Care Residential Care	2,158.98 802.27	Expense Expense
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	5765889	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306414	167007	Residential Care	2,807.96	
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	5765890	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,807.96	
Northumberland County Council	WELLBURN CARE HOMES LTD	5765907	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	15,209.52	
Northumberland County Council	WELLBURN CARE HOMES LTD	5765907	28-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	18,904.68	
Northumberland County Council	WELLBURN CARE HOMES LTD	5765907	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,628.32	
Northumberland County Council	WELLBURN CARE HOMES LTD	5765908	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	15,209.52	
Northumberland County Council	WELLBURN CARE HOMES LTD	5765908	28-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	16,463.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	WELLBURN CARE HOMES LTD	5765908	28-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,628.32	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	5765909	28-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	WELLWAY MEDICAL GROUP	5722020	11-10-2021	General Fund	Pharmacists	035121	144034	Commissioned Services		
Northumberland County Council	WEMO-TEC UK LTD	5644028	11-10-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,065.00	
Northumberland County Council	WEMO-TEC UK LTD	300002397923617	26-10-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,540.00	
Northumberland County Council	WENDYS TAXIS	5700077	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WENDYS TAXIS	5700079	04-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WENDYS TAXIS	5700078	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WENDYS TAXIS	5700167	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WENDYS TAXIS	5700137	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	WENDYS TAXIS	5700136	05-10-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WENDYS TAYIS	5700037	05-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	WENDYS TAXIS WENSLEY ROOFING LTD	300002429019393 300002429293492	11-10-2021	Total Cost Centre	Central Locality FACT	990120	181000 500133	Client Transport	152,273.79	Expense
Northumberland County Council Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5701084	12-10-2021 05-10-2021	Adult Social Care & Commissioning	Fixed Asset Account CHC Packages	306420	167006	CIP - land and Buildings Care Homes with Nursing	7,218.26	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	5701085	05-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	5757825	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5757826	25-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5757826	25-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,394.20	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5757826	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5757826	25-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care	2,580,96	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5757826	25-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	,	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5762551	27-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5762551	27-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5762551	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5762551	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,580.96	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5762551	27-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5762552	27-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5762552	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5762552	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,580.96	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5762552	27-10-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5762553	27-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,400.81	Expense
Northumberland County Council	WERNICK HIRE	5707109	06-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	192.86	
Northumberland County Council	WERNICK HIRE	5707109	06-10-2021	General Fund	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	214.28	
Northumberland County Council Northumberland County Council	WERNICK HIRE WESLEY MUSIC & MEDIA SOLUTIONS	5707109 300002429293526	06-10-2021 12-10-2021	General Fund General Fund	Hexham Tyne Mills Workshop Crematorium	205280 219201	110003 148003	Repair and Maintenance		Expense
Northumberland County Council Northumberland County Council	WESLEY MUSIC & MEDIA SOLUTIONS WESLEY MUSIC & MEDIA SOLUTIONS	300002429293526	12-10-2021	General Fund General Fund	Crematorium	219201	148003	Service Subscriptions Service Subscriptions	1,346.40	
Northumberland County Council Northumberland County Council	WESLEY MUSIC & MEDIA SOLUTIONS WESLEY MUSIC & MEDIA SOLUTIONS	300002429293321	27-10-2021	General Fund	Crematorium	219201	148003	Service Subscriptions Service Subscriptions		Expense Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002419401073	01-10-2021	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments	15,698.45	
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002400481977	01-10-2021	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments		Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002400481977	01-10-2021	1 mance	Fire & Rescue Pension Fund	990140	500073	Transfer Values In/Out	-5,472.77	
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002400481977	01-10-2021		Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	473,834.62	
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002400481977	01-10-2021		Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	3,206.02	
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002400481977	01-10-2021		Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	7,697.39	
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002400481977	01-10-2021		Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	,	Revenue
Northumberland County Council	WESTWOOD LODGE CARE HOME	5755848	20-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	5755849	20-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	5755850	20-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	5755851	20-10-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	WHALE TANKERS LTD	5669927	19-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WHALE TANKERS LTD	5669927	19-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WHALE TANKERS LTD	5669927	19-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WHALE TANKERS LTD	5669927	19-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WHALE TANKERS LTD	5669927	19-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WHALE TANKERS LTD	5669927	19-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WHALE TANKERS LTD	5669927	19-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WHALE TANKERS LTD	5669927	19-10-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WHALE TANKERS LTD	5688264	25-10-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	WHALE TANKERS LTD	5688264 5688264	25-10-2021	General Fund	Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	WHALE TANKERS LTD WHEELERS BOOK CLUB LIMITED	300002414192936	25-10-2021 07-10-2021	General Fund	Stakeford Workshop Schools Library Service	205220	130001 140014	Books, Publications and Media		Expense Expense
Northumberland County Council Northumberland County Council	WHEELERS BOOK CLUB LIMITED WHEELERS BOOK CLUB LIMITED	300002414192936	07-10-2021	General Fund General Fund	Schools Library Service Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council Northumberland County Council	WHEELERS BOOK CLUB LIMITED WHEELERS BOOK CLUB LIMITED	300002419258046	07-10-2021	General Fund	Schools Library Service Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	WHEELERS BOOK CLUB LIMITED WHEELERS BOOK CLUB LIMITED	300002419258043	07-10-2021	General Fund	Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	WHEELERS BOOK CLUB LIMITED WHEELERS BOOK CLUB LIMITED	300002419258049	07-10-2021	General Fund General Fund	Schools Library Service	252400	140014	Books, Publications and Media		Expense
, and the second	WHELL CARE LIMITED	5754113	19-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council										

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	WHELL CARE LIMITED	5754115	19-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	295.80 Expense
Northumberland County Council	WHELL CARE LIMITED	5754116	19-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,183.20 Expense
Northumberland County Council	WHITE RIBBON CAMPAIGN LIMITED	5757500	22-10-2021	General Fund	Strategic Domestic Abuse	016044	167012	Block Contracts	415.90 Expense
Northumberland County Council	WILLIAM PURVES FUNERAL DIRECTORS LIMITED	300002416299611	06-10-2021		Coroners	117001	144013	Body Conveyancing	624.99 Expense
Northumberland County Council	WILLIAM PURVES FUNERAL DIRECTORS LIMITED	300002438051486	15-10-2021	C IF I	Coroners	117001	144013	Body Conveyancing	833.32 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300002414162521	28-10-2021	General Fund	Sign Shop	200480 200480	140016	Highways Materials	1,051.96 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300002414162521 300002414162521	28-10-2021 28-10-2021	General Fund	Sign Shop	200480	140016 140016	Highways Materials	1,051.96 Expense
Northumberland County Council Northumberland County Council	WILLIAM SMITH & SONS LIMITED WILLIAM SMITH & SONS LIMITED	300002414162521	28-10-2021	General Fund General Fund	Sign Shop Sign Shop	200480	140016	Highways Materials Highways Materials	1,051.96 Expense 880.52 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED WILLIAM SMITH & SONS LIMITED	300002414162521	28-10-2021	General Fund	Sign Shop	200480	140016	Highways Materials Highways Materials	440.26 Expense
Northumberland County Council	WILLIAMS ON PAINT AND WALLCOVERINGS	5739993	27-10-2021	General Fund	HfN - Stock in Hand	990013	500170	Stock in Hand	118.80 Asset
Northumberland County Council	WILLIAMSON PAINT AND WALLCOVERINGS WILLIAMSON PAINT AND WALLCOVERINGS	5739993	27-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	155.04 Asset
Northumberland County Council	WILLIAMSON PAINT AND WALLCOVERINGS WILLIAMSON PAINT AND WALLCOVERINGS	5762332	27-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	36.00 Asset
Northumberland County Council	WILLIAMSON PAINT AND WALLCOVERINGS	5762332	27-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	118.80 Asset
Northumberland County Council	WILLIAMSON PAINT AND WALLCOVERINGS	5762332	27-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	155.04 Asset
Northumberland County Council	WILLIAMSON PAINT AND WALLCOVERINGS	5762332	27-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	25.00 Asset
Northumberland County Council	WILLIAMSON PAINT AND WALLCOVERINGS	5762330	27-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	279.00 Asset
Northumberland County Council	WILLMOTT DIXON CONSTRUCTION LTD	300002451161355	21-10-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,033,520.56 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5620004	05-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	105.43 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5620004	05-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	47.58 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5620004	05-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	138.16 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5620004	05-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	45.09 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5651032	06-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	14.60 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5651032	06-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	567.62 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5651024	06-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	98.79 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5651024	06-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	20.48 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5651024	06-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	106.51 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5651024	06-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	109.84 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5651024	06-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	39.48 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5651024	06-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	101.69 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5651024	06-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	51.64 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5651024	06-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	105.86 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5651024	06-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	90.18 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5651027	06-10-2021		Housing Maintenance	550130	140017	Consumable Materials	63.55 Expense
Northumberland County Council	WOLSELEY UK LIMITED	5651027	06-10-2021		Housing Maintenance	550130	140017	Consumable Materials	202.61 Expense
Northumberland County Council	WOLSELEY UK LIMITED	5651027	06-10-2021		Housing Maintenance	550130	140017	Consumable Materials	93.15 Expense
Northumberland County Council	WOLSELEY UK LIMITED	5650182	11-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	233.93 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5650182	11-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	7.25 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5650182	11-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	126.57 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5650182	11-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	77.15 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5650229	12-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	79.86 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5650229	12-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	245.80 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5650229	12-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	443.55 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5650229	12-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	33.12 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5650229	12-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	518.42 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5650229	12-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	62.57 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5650258	13-10-2021		Housing Maintenance	550130	140017	Consumable Materials	659.00 Expense
Northumberland County Council	WOLSELEY UK LIMITED	5650259	13-10-2021		Housing Maintenance	550130	140017	Consumable Materials	519.00 Expense
Northumberland County Council	WOLSELEY UK LIMITED	5650260	13-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	325.19 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5688127	14-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	294.64 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5688127	14-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	49.51 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5688128	14-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	126.57 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5688128	14-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	206.40 Asset
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	5688128	14-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand Consumable Meterials	78.00 Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	5661264 5688130	14-10-2021 14-10-2021		Housing Maintenance HfN - Stock in Hand	550130	140017 500170	Consumable Materials Stock in Hand	659.00 Expense 108.55 Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	5688130	14-10-2021		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170	Stock in Hand Stock in Hand	21.50 Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	5688130	14-10-2021		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	21.50 Asset 47.26 Asset
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	5688130	14-10-2021		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	231.38 Asset
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	5688130	14-10-2021		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	70.36 Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	5688130	14-10-2021		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	70.36 Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	5688130	14-10-2021		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	78.48 Asset
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	5688130	14-10-2021		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	78.48 Asset 50.50 Asset
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	5688130	14-10-2021		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	20.00 Asset
<u> </u>	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	5688130	14-10-2021		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	73.49 Asset
Northumberland County Council		70001.30	14-10-2021	1	THIN - DUCK III FIAHU	770013	200170	STOCK III FIGHT	/3.49 Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	5688004	20-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	146.03 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	5688004	20-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	34.80	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5688004	20-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	263.48	
Northumberland County Council	WOLSELEY UK LIMITED	5688004	20-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	165.90	
Northumberland County Council	WOLSELEY UK LIMITED	5688006	20-10-2021		Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	WOLSELEY UK LIMITED	5688007	20-10-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	5688041	21-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	537.73	
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	5706976 5688148	25-10-2021 25-10-2021		Capital Works- Bathrooms HfN - Stock in Hand	550141 990013	140017 500170	Consumable Materials Stock in Hand		Expense Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	5688148	25-10-2021	+	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	353.81	
Northumberland County Council	WOLSELEY UK LIMITED	5688148	25-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	21.50	
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	5688148	25-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	5688148	25-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	5709971	27-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	119.79	
Northumberland County Council	WOLSELEY UK LIMITED	5709971	27-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	491.60	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5709971	27-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	36.95	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5709971	27-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	187.95	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5709971	27-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	206.40	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5709971	27-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	106.40	
Northumberland County Council	WOLSELEY UK LIMITED	5709971	27-10-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	158.79	Asset
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300002413481121	05-10-2021	General Fund	Working With Schools	001008	144025	Professional Services	331.50	
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300002413481201	05-10-2021	General Fund	Working With Schools	001008	144025	Professional Services	527.80	
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300002438659954	19-10-2021	General Fund	Working With Schools	001008	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	WOOD GROUP UK LIMITED WOODHORN CHARITABLE TRUST	300002421586965 300002431624657	20-10-2021 12-10-2021	General Fund Total Cost Centre	Strategic & Urban Development Management Woodhorn museum	240010 251260	144025 166001	Professional Services Heritage and Archives Management Fees	3,975.00 163,796.25	
Northumberland County Council Northumberland County Council	WOODHORN CHARITABLE TRUST WOODHORN CHARITABLE TRUST	300002431624637	28-10-2021	Total Cost Centre	Northumberland Archives	127500	100601	Staff charges from Other Bodies	6,187.32	
Northumberland County Council	WOODHORN CHARITABLE TRUST WOODHORN CHARITABLE TRUST	300002472464132	28-10-2021		Northumberland Archives Northumberland Archives	127500	110003	Repair and Maintenance	2,385.33	
Northumberland County Council	WOODHORN CHARITABLE TRUST WOODHORN CHARITABLE TRUST	300002472464132	28-10-2021		Northumberland Archives Northumberland Archives	127500	110003	Repair and Maintenance	5,035.42	
Northumberland County Council	WOODHORN CHARITABLE TRUST	300002472464132	28-10-2021		Northumberland Archives	127500	111001	Electricity	6,599.89	
Northumberland County Council	WOODHORN CHARITABLE TRUST	300002472464132	28-10-2021		Northumberland Archives	127500	111002	Gas	1,476.61	
Northumberland County Council	WOODHORN CHARITABLE TRUST	300002472464132	28-10-2021		Northumberland Archives	127500	115000	Water charges		Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300002472464132	28-10-2021		Northumberland Archives	127500	115000	Water charges		Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300002472464132	28-10-2021		Northumberland Archives	127500	118001	Refuse Collection		Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300002472464132	28-10-2021		Northumberland Archives	127500	118001	Refuse Collection	6.00	Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300002472464132	28-10-2021		Northumberland Archives	127500	140004	Equipment Maintenance	340.57	Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300002472464132	28-10-2021		Northumberland Archives	127500	144016	Security Services	5,728.90	<u> </u>
Northumberland County Council	WOODHORN CHARITABLE TRUST	300002472464132	28-10-2021		Northumberland Archives	127500	144018	Cleaning Services		
Northumberland County Council	WOODHORN CHARITABLE TRUST	300002472464132	28-10-2021		Northumberland Archives	127500	144018	Cleaning Services		
Northumberland County Council	WOOLER PARISH COUNCIL	300002448032961	19-10-2021	General Fund	Public Conveniences Northern	218010	118000	Building cleaning		
Northumberland County Council	WORKMAN	300002348900882	04-10-2021	Finance	Northumbria House Cramlington	295080	113000	Rents and Leases		Expense
Northumberland County Council Northumberland County Council	WORKMAN WORKMAN	300002348900882 300002343541713	04-10-2021 04-10-2021	Finance Finance	Northumbria House Cramlington Northumbria House Cramlington	295080 295080	117001 113000	Buildings service charges	5,653.00 2,423.06	
Northumberland County Council	WORKMAN	300002343541713	04-10-2021	Finance	Northumbria House Cramlington Northumbria House Cramlington	295080	117001	Rents and Leases Buildings service charges	9,422.25	
Northumberland County Council	WORKMAN	300002376945433	14-10-2021	Finance	Northumbria House Cramlington	295080	119500	Insurance - buildings and contents	1,204.60	
Northumberland County Council	WORKMAN	300002376943433	14-10-2021	Finance	Northumbria House Cramlington	295080	119500	Insurance - buildings and contents	2,375.08	
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	5693956	01-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,581.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	5693950	01-10-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	5700080	04-10-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300002416299638	07-10-2021	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	WYLAM INSTITUTE COMMUNITY ASSOCIATION	300002411096744	05-10-2021	Total Cost Centre	Education Provided Other Than At School	014000	113001	Casual hire of facilities		Expense
Northumberland County Council	XENNON EASTON	300002453579652	21-10-2021	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff		Expense
Northumberland County Council	XENNON EASTON	300002471886114	27-10-2021	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff		Expense
Northumberland County Council	XEROX (UK) LTD	300002429090573	12-10-2021		Central Print	127800	143002	Reprographics		Expense
Northumberland County Council	YARWOOD AND STUBLEY SOLICITORS	300002440414498	15-10-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	YARWOOD AND STUBLEY SOLICITORS	300002453800390	21-10-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	1,550.00	
Northumberland County Council Northumberland County Council	YMCA ASHINGTON YORKSHIRE PURCHASING ORGANISATION	300002456611924 5661065	22-10-2021	General Fund Total Cost Centre	Get Active South - Community Sport Activation Fund Education Provided Other Than At School	249173 014000	113001 143000	Casual hire of facilities Printing & Stationery		Expense Expense
Northumberland County Council Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	5661065	11-10-2021 11-10-2021	Total Cost Centre Total Cost Centre	Education Provided Other Than At School Education Provided Other Than At School	014000	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5661065	11-10-2021	Total Cost Centre Total Cost Centre	Education Provided Other Than At School Education Provided Other Than At School	014000	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5661065	11-10-2021	Total Cost Centre Total Cost Centre	Education Provided Other Than At School Education Provided Other Than At School	014000	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5661065	11-10-2021	Total Cost Centre Total Cost Centre	Education Provided Other Than At School Education Provided Other Than At School	014000	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5661065	11-10-2021	Total Cost Centre	Education Provided Other Than At School	014000	143000	Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5661065	11-10-2021	Total Cost Centre	Education Provided Other Than At School	014000	143000	Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5661065	11-10-2021	Total Cost Centre	Education Provided Other Than At School	014000	143000	Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5661065	11-10-2021	Total Cost Centre	Education Provided Other Than At School	014000	143000	Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5661065	11-10-2021	Total Cost Centre	Education Provided Other Than At School	014000	143000	Printing & Stationery		Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5661065	11-10-2021	Total Cost Centre	Education Provided Other Than At School	014000	143000	Printing & Stationery		Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	300002414162364	27-10-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	2,016.67	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 C 4 C 7	VOLDIC FOLDID ATIONS LINUTED	Reference	Date 27.10.2021	C IF I	1 1 1 6 1101 1	Centre	166004	Description	Tax (£)
Northumberland County Council Northumberland County Council	YOUNG FOUNDATIONS LIMITED	300002414162396 300002414162361	27-10-2021 27-10-2021	General Fund General Fund	Independent Special Schools	014005 014005	166004 166004	Fees and Expenses	1,710.00 Expense 2,016.67 Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED YS SERVICES LTD TRADING AS EMBRACING CARE	5694975	01-10-2021	Adult Social Care & Commissioning	Independent Special Schools Older PDI West - PWLTH - One	306412	167008	Fees and Expenses Homecare	2,016.67 Expense 1,876.68 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694975	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,807.68 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694975	01-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	451.92 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694975	01-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1.807.68 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694975	01-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,775.40 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694975	01-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.50 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694975	01-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	110.60 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694976	01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,260.57 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694976	01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	197.20 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694976	01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	157.76 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694976	01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694976	01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	638.14 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694976	01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,656.48 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694976	01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,324.04 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694976	01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	394.40 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694976	01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,223.04 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694976	01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694976	01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	78.96 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694976	01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,242.36 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694976	01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	315.84 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694976	01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	569.12 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694976	01-10-2021 01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	310.00 Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	5694976 5694976	01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008 167008	Homecare	818.38 Expense 859.22 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	5694976	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	310.00 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	5694976	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	291.57 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694976	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	569.12 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694976	01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694976	01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	315.84 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694976	01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	78.88 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694976	01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	670.88 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694976	01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	315.52 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694976	01-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	482.20 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694976	01-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,834.56 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694976	01-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	183.20 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694977	01-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	266.22 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694977	01-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,656.48 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694977	01-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	197.20 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694977	01-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	573.46 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694977	01-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,736.77 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694977	01-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	197.20 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694977	01-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	394.80 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694977	01-10-2021	Adult Social Care & Commissioning	•	306412	167008	Homecare	818.38 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694977	01-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	552.16 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694977	01-10-2021	Adult Social Care & Commissioning		306412	167008	Homecare	293.04 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	5694977 5694977	01-10-2021 01-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	828.24 Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	5694977	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	698.64 Expense 552.16 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	5694977	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	<u> </u>	306412	167008	Homecare	828.24 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694977	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare	1,409.12 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694977	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare	276.08 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694977	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694977	01-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694977	01-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694977	01-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	552.16 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694977	01-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	118.32 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694977	01-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	798.66 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694977	01-10-2021	Adult Social Care & Commissioning		306414	167008	Homecare	614.16 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694977	01-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	292.96 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694978	01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,707.36 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694978	01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	539.48 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694978	01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	129.12 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694978	01-10-2021	Adult Social Care & Commissioning		306405	167008	Homecare	451.92 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694978	01-10-2021	Adult Social Care & Commissioning		306405	167008	Homecare	1,447.84 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694978	01-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	710.16 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Туре
Northumberland County Council	VC CEDVICEC LED TO A DINC A CEMPD A CINC CADE	Reference	Date	A 1-14 Ci-1 C 0 Ci-i-iii	Older Pdi North - PNLTA	306405	1,67000	Description	Tax (£)	E
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	5694978 5694978	01-10-2021 01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	1,196.70 3,937.36	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	5694978	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694978	01-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,985.95	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694979	01-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694979	01-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		_
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694979	01-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694979	01-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	722.10	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694979	01-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694979	01-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694979	01-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694979	01-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694979	01-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694979	01-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694979	01-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	5694979 5694979	01-10-2021 01-10-2021	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	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	5694979	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694979	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694979	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694979	01-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694979	01-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694979	01-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694979	01-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694979	01-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694979	01-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694979	01-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694979	01-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694979	01-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694979	01-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694979 5694979	01-10-2021 01-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	5694979	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	5694979	01-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5694979	01-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766162	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766162	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766162	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	49.30	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766162	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	147.90	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766162	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766162	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766162	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,208.64	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766162	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	,	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766162	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766162	28-10-2021	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	5766162 5766162	28-10-2021 28-10-2021	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	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	5766162	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	5766162	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766162	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766162	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766162	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	808.52	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766162	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,217.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766162	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766162	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766162	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766162	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766162	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766162	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766162	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE VS SERVICES LTD TRADING AS EMBRACING CARE	5766162	28-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306420	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	5766162 5766163	28-10-2021 28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420	167008 167008	Homecare Homecare	1,876.68	_
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	5766163	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,807.68	
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	5766163	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766163	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,807.68	_
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766163	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare	1,807.68	
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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	YS SERVICES LTD TRADING AS EMBRACING CARE	5766163	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	331.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766163	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766164	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	354.96	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766164	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766164	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	197.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766164	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766164	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,755.08	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766164	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766164	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766164	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766164	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766164	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	293.04	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766164	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766164	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766164	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766164	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766164	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766164	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766164	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766164	28-10-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766164	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766164	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766164	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766164	28-10-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766164	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766165	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766165	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766165	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766165	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766165	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766165	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766165	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766165	28-10-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766165	28-10-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766165	28-10-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766166	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766166	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766166	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766166	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766166	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766166	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766166	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766166	28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	5766166 5766166	28-10-2021 28-10-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	487.20	Expense
			28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	i	306401		Homecare		Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	5766166 5766166	28-10-2021	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	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	5766166	28-10-2021	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 Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	5766166	28-10-2021	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 Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	5766166	28-10-2021	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	YS SERVICES LTD TRADING AS EMBRACING CARE	5766166	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766166	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766166	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766166	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766166	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766166	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766166	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766166	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766166	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766166	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766166	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
	YS SERVICES LTD TRADING AS EMBRACING CARE	5766166	28-10-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
I Northumberland County Council										
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5766166	28-10-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense