Supplier Payments, where a specific charge is £250 or greater.
Period 1-Jun-21 to 30-Jun-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	01DIRECT LIMITED T/A ONE DIRECT	300002093699991	24-06-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	719.76	Expense
Northumberland County Council	123RF GB LTD	300002094034618	15-06-2021		Communications	107001	144025	Professional Services	806.65	Expense
Northumberland County Council	24X7 LIMITED	300002096761869	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,671.43	Expense
Northumberland County Council	3D TAXIS	300002094297969	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,159.00	Expense
Northumberland County Council	3PB	300002118120663	11-06-2021		Legal	120001	194000	Legal Advice - External	1,925.00	Expense
Northumberland County Council	555 CREATIVE	300002068319285	14-06-2021	Total Cost Centre	Innovation	030301	144051	Advertising / Publicity	300.00	Expense
Northumberland County Council	555 CREATIVE	300002068319285	14-06-2021	Total Cost Centre	Innovation	030301	144051	Advertising / Publicity	560.00	Expense
Northumberland County Council	555 CREATIVE	300002159534629	30-06-2021	Total Cost Centre	Innovation	030301	144051	Advertising / Publicity	420.00	Expense
Northumberland County Council	A & J KEITH LTD	300002042715608	01-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	295.00	Expense
Northumberland County Council	A & J KEITH LTD	300002059455832	04-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	380.00	Expense
Northumberland County Council	A & J KEITH LTD	300002059455842	08-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	780.00	Expense
Northumberland County Council	A & J KEITH LTD	300002057132585	09-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	450.00	Expense
Northumberland County Council	A & J KEITH LTD	300002115451670	10-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-340.00	Revenue
Northumberland County Council	A & J KEITH LTD	300002115451670	10-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	3,740.00	Expense
Northumberland County Council	A & J KEITH LTD	300002118348727	14-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-811.85	Revenue
Northumberland County Council	A & J KEITH LTD	300002118348727	14-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	8,930.38	Expense
Northumberland County Council	A & J KEITH LTD	300002068319131	14-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	300.00	Expense
Northumberland County Council	A & J KEITH LTD	300002068319125	16-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	300.00	Expense
Northumberland County Council	A & J KEITH LTD	300002079381992	16-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	380.00	Expense
Northumberland County Council	A & J KEITH LTD	300002144882203	22-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	315.00	Expense
Northumberland County Council	A & J KEITH LTD	300002144882189	23-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	250.00	Expense
Northumberland County Council	A & J KEITH LTD	300002159369608	30-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-380.00	Revenue
Northumberland County Council	A & J KEITH LTD	300002159369608	30-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	4,180.00	Expense
Northumberland County Council	A & J KEITH LTD	300002127890652	30-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	7,900.00	Asset
Northumberland County Council	A & J KEITH LTD	300002159369614	30-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-350.00	Revenue
Northumberland County Council	A & J KEITH LTD	300002159369614	30-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	3,850.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5254979	03-06-2021	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	5254989	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5254978	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5254956	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,337.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5254980	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,515.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5254995	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,033.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5254990	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5254964	03-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	A AND K GORHAM LIMITED	300002094204185	01-06-2021	Finance	Accommodation Moves	128019	113000	Rents and Leases	1,000.00	Expense
Northumberland County Council	A AND K GORHAM LIMITED	300002157394893	29-06-2021	Finance	Accommodation Moves	128019	113000	Rents and Leases	1,000.00	Expense
Northumberland County Council	A SCUDAMORE	300002100434064	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,404.86	Expense
Northumberland County Council	A T NERAC LIMITED	300002110179501	28-06-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	462.50	Expense
Northumberland County Council	A1 CABS (BERWICK)	300002097358986	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300002099765016	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300002097358989	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300002099765022	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300002099765019	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300002099765003	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	A1 PRIVATE HIRE	5252024	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,375.60	Expense
Northumberland County Council	A1 SECURITY PRINT LIMITED	300002056987061	09-06-2021	General Fund	Accounts Payable	125031	143000	Printing & Stationery	1,580.00	Expense
Northumberland County Council	A2B TAXIS HEXHAM	300002097445584	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,578.14	Expense
Northumberland County Council	A2J TRANSCRIPTION SERVICES LIMITED	300002102534695	28-06-2021	Total Cost Centre	Human Resources	110001	144002	Educational Learning Resources (Not ICT equipment)	530.00	Expense
Northumberland County Council	AAA CHEMICALS LIMITED	5169547	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	204.16	Asset
Northumberland County Council	AAA CHEMICALS LIMITED	5169547	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	90.00	Asset
Northumberland County Council	AAA CHEMICALS LIMITED	5327034	28-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	380.16	Asset
Northumberland County Council	AAA CHEMICALS LIMITED	5327034	28-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	40.92	Asset
Northumberland County Council	ABACUS TRAVEL	300002102475574	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	ABACUS TRAVEL	300002102475571	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	570.00	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	ABBEY MILL CHILDCARE	5336970	17-06-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	572.40	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5253961	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,465.24	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5253961	04-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,117.24	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5253961	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,220.29	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5253006	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,746.71	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5253007	04-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,231.29	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5318978	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,610.14	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5342984	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,553.28	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5368061	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,232.62	Expense
Northumberland County Council	ABBOTT TOXICOLOGY LIMITED	300002047853232	07-06-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	251.80	Expense
Northumberland County Council	ABC TAXIS	300002099765232	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,388.52	Expense
Northumberland County Council	ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD	300002094034569	08-06-2021		Communications	107001	144025	Professional Services	3,000.00	Expense
Northumberland County Council	ACKLINGTON VILLAGE HALL	5242942	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	320.00	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	5249011	03-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	277.26	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300002102877897	21-06-2021	General Fund	Early Help Team Central	016032	144025	Professional Services	10,587.00	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300002094297626	28-06-2021	Total Cost Centre	FACT Teams Disability	015006	167012	Block Contracts	49,605.21	Expense
Northumberland County Council	ACTION GROUP	5249055	07-06-2021		Housing Maintenance	550130	140017	Consumable Materials	1,894.22	Expense
Northumberland County Council	ACTION GROUP	5266097	07-06-2021		Housing Maintenance	550130	140017	Consumable Materials	928.43	Expense
Northumberland County Council	ACTION GROUP	5320180	15-06-2021		Housing Voids	550135	140017	Consumable Materials	3,563.40	Expense
Northumberland County Council	ACTION GROUP	5366988	28-06-2021		Housing Voids	550135	140017	Consumable Materials	931.91	Expense
Northumberland County Council	ACTION GROUP	5366987	28-06-2021		Housing Voids	550135	140017	Consumable Materials	688.92	Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	300002059835403	03-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,892.49	Asset
Northumberland County Council	ACTIVE ASSISTANCE	5274966	08-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	11,546.45	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	5242987	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	400.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	5247957	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	350.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	5244945	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	400.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	5247954	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	600.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	5296894	15-06-2021	Total Cost Centre	AN Management Fee	249080	166002	Leisure Management	52,476.00	Expense
Northumberland County Council	AD HOC UK SECURITY	300002032739732	01-06-2021	Total Cost Centre	Small Holdings	128002	144016	Security Services	810.65	Expense
Northumberland County Council	AD HOC UK SECURITY	300002032739732	01-06-2021	Total Cost Centre	Small Holdings	128002	144016	Security Services	155.00	Expense
Northumberland County Council	ADAPT	300002096525012	02-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	288.00	Expense
Northumberland County Council	ADAPT	300002096525009	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	ADAPT	300002096525006	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	ADAPT	300002096525003	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,082.24	Expense
Northumberland County Council	ADAPT	300002096525016	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,378.80	Expense
Northumberland County Council	ADAPT	300002096525020	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,671.40	Expense
Northumberland County Council	ADCS	5148698	01-06-2021	Total Cost Centre	Childrens Social Care Management Team	016028	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	ADMIRE TAXIS	300002099765107	03-06-2021	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	580.00	Expense
Northumberland County Council	ADMIRE TAXIS	300002099765107	03-06-2021	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	660.00	Expense
Northumberland County Council	ADT FIRE AND SECURITY	5273086	08-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,543.00	Expense
Northumberland County Council	ADT FIRE AND SECURITY	300002115563908	10-06-2021	Total Cost Centre	Family Placement Service	017012	110003	Repair and Maintenance	390.75	Expense
Northumberland County Council	ADT FIRE AND SECURITY	5292947	10-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	400.00	Expense
Northumberland County Council	ADT FIRE AND SECURITY	5335662	21-06-2021	General Fund	Blyth Sports Centre	249930	110001	Building Maintenance - Structural - Unplanned	264.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300002086691559	01-06-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	3,909.83	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300002045058909	01-06-2021		Rong Qiao	306453	144025	Professional Services	-39,600.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300002042286856	01-06-2021		Rong Qiao	306453	144025	Professional Services	-27,225.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300002045058893	01-06-2021		Rong Qiao	306453	144025	Professional Services	39,600.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300002102878787	08-06-2021	Total Cost Centre	Family Placement Service	017012	113000	Rents and Leases	4,625.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300002102878784	08-06-2021		Capital Works - Kitchens	550140	113000	Rents and Leases	933.33	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300002115392921	10-06-2021		Estates Management	550031	151008	Storage of Goods	356.25	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300002130387757	16-06-2021		Rong Qiao	306453	144025	Professional Services	27,225.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300002143500051	22-06-2021		Rong Qiao Phase 2	306455	144025	Professional Services	39,600.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300002145203928	23-06-2021	Finance	Wansbeck Square, Ashington - Running Costs	294959	113000	Rents and Leases	18,750.00	Expense
Northumberland County Council	ADVANCED ENERGY SOLUTIONS	5169650	14-06-2021		Housing Maintenance	550130	140017	Consumable Materials	1,582.00	Expense
Northumberland County Council	ADVANCED ENERGY SOLUTIONS	300002094034501	18-06-2021	General Fund	Commercial Team	232260	144025	Professional Services	1,208.00	Expense
Northumberland County Council	ADVANCED TAXIS	5241637	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,862.00	Expense
Northumberland County Council	ADVANCED TAXIS	5241626	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,701.26	Expense
Northumberland County Council	ADVANCED TAXIS	5241635	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,307.20	Expense
Northumberland County Council	ADVANCED TAXIS	5241636	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,506.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ADVANCED TAXIS	5241655	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,542.80	Expense
Northumberland County Council	ADVANCED TAXIS	5241647	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,755.60	Expense
Northumberland County Council	ADVANCED TAXIS	5241627	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,501.00	Expense
Northumberland County Council	ADVANCED TAXIS	5241811	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,311.00	Expense
Northumberland County Council	ADVANCED TAXIS	5252076	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,225.28	Expense
Northumberland County Council	ADVANCED TAXIS	5252038	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,670.80	Expense
Northumberland County Council	ADVANCED TAXIS	5252155	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,324.30	Expense
Northumberland County Council	ADVANCED TAXIS	5251943	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,931.92	Expense
Northumberland County Council	ADVANCED TAXIS	5252028	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,734.70	Expense
Northumberland County Council	ADVANCED TAXIS	5251958	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,868.84	Expense
Northumberland County Council	ADVANCED TAXIS	5252087	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,732.42	Expense
Northumberland County Council	ADVANCED TAXIS	5251942	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,778.40	Expense
Northumberland County Council	ADVANCED TAXIS	5241765	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,973.72	Expense
Northumberland County Council	ADVANCED TAXIS	5252077	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,501.00	Expense
Northumberland County Council	ADVANCED TAXIS	5252086	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,501.00	Expense
Northumberland County Council	ADVANCED TAXIS	5252085	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,123.44	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	5249184	04-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	528.08	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	5249184	04-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	15.00	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	5272003	08-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	15.00	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	5272003	08-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	588.81	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	5335152	17-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	25.00	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	5335152	17-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	137.00	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	5335152	17-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	321.75	Expense
Northumberland County Council	AECOM LTD	300002047480931	07-06-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	14,952.49	Expense
Northumberland County Council	AECOM LTD	300002047480931	07-06-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	556.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222044	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222044	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	642.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222044	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	104.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222044	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222044	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	254.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222044	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222044	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222042	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	177.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222042	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	236.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	285.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	198.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	297.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	193.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	266.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	139.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	261.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	90.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	191.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	295.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	642.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	136.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	194.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	42.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	237.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	52.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	470.19	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	111.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	312.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	20.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	317.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	283.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	280.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	907.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	636.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	191.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	98.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	104.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	267.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	260.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	214.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	756.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	246.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	232.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	319.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	860.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	604.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	194.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	434.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	128.10	Expense

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	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	284.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	540.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	203.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	194.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	139.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	152.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	367.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	112.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	51.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	336.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	76.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	324.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	87.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	194.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	302.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	127.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	789.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	296.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	79.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	167.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	271.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	326.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	115.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	242.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	130.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	68.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	276.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	133.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	64.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	268.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	95.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	125.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	210.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	123.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	203.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	221.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	261.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	290.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	92.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	227.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	113.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	269.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	198.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	24.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	174.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	189.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	98.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	164.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	292.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	166.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	371.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	76.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	260.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	285.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	235.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	159.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	175.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	338.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	48.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	217.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	251.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	514.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	386.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	184.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	313.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	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 (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	17.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	52.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	104.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	79.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	216.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	129.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	267.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	208.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	39.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	355.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	140.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	206.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	25.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	275.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	142.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	194.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	307.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	189.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	95.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	101.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	12.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	199.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	224.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	190.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	46.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	275.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	38.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	128.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	138.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	190.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	161.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	246.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	156.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	199.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	890.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	692.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	276.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	124.42	Expense

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	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	247.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	259.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	514.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	113.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	199.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	119.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	87.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	730.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	115.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	29.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	198.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	406.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	810.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	148.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	839.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,716.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,973.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	564.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	395.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222045	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	364.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	96.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	105.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	311.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	123.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	70.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	338.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	216.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	114.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	91.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	86.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	139.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	301.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	732.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	194.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	163.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	360.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	871.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	326.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	176.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	218.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	88.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	505.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	600.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	187.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	294.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	666.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	147.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	292.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	177.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	200.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	339.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	87.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	284.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	215.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	112.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	326.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	292.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	312.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	73.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	825.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	95.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,005.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	246.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	266.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	54.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	167.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	242.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	314.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	284.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	342.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	284.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	292.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	758.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	611.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	98.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	612.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	250.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	284.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	312.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	358.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	191.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	225.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	541.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	233.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	167.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	729.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	177.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	353.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	42.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	438.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	121.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	670.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	361.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	700.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	532.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	878.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	167.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	205.19	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	263.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	298.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	88.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	313.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	305.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	279.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	220.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	108.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	294.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	305.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	335.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	123.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	150.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	73.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	19.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	666.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	156.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	32.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	39.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	70.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	31.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	145.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	225.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	108.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	112.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	72.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	319.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	216.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	42.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	112.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	394.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	118.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	594.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	828.86	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	112.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	225.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	304.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	338.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	36.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	73.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	148.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	102.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	260.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	130.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	292.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	670.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	670.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	18.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	451.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	225.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	112.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	177.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	26.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	28.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	98.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	670.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	35.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	686.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	601.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	101.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	270.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	758.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	991.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	896.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	723.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,465.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	98.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	414.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	123.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	284.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5222043	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.22	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	285.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	198.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	297.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	108.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	266.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	139.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	261.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	90.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	295.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	642.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	136.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	42.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	237.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	470.19	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	111.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	653.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	315.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	317.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	283.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	280.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	907.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	636.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	191.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	98.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	267.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	260.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	214.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	756.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	246.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	232.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	319.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	860.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	604.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	194.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	434.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	167.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	128.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	275.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	203.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	194.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	139.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	152.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	367.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	112.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	51.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	336.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	76.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	46.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	249.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	87.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	194.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	310.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	789.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	296.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	79.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	167.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	271.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	326.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	260.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	130.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	68.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	276.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	133.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	64.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	268.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	95.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	56.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	210.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	123.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	230.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	261.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	338.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	92.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	227.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	113.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	269.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	277.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	24.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	174.00	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	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	189.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	94.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	236.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	164.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	292.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	166.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	371.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	76.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	260.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	17.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	285.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	235.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	175.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	175.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	343.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	48.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	217.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	225.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	514.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	386.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	104.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	216.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	313.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	148.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	17.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	52.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	104.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	79.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	216.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	129.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	267.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	39.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	355.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	140.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	206.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	142.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	194.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	307.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	189.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	95.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	101.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	199.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	224.40	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	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	190.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	46.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	275.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	128.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	138.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	191.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	190.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	161.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	258.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	199.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	890.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	692.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	292.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	124.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	247.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	259.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	514.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	113.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	199.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	119.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	87.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	730.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	118.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	198.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	810.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	148.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	839.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	361.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,974.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	611.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	395.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266006	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	256.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	96.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	105.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	49.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	242.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	70.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	355.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	216.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	114.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	91.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	86.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	139.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	301.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	732.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	194.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	163.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	360.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	871.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	326.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	88.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	505.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	789.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	294.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	662.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	292.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	177.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	200.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	339.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	55.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	87.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	284.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	215.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	112.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	326.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	292.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	312.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	73.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	825.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	95.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,005.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	246.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	266.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	36.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	167.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	277.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	245.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	284.53	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	342.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	284.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	292.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	758.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	611.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	98.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	612.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	250.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	284.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	312.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	532.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	191.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	225.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	541.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	233.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	167.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	729.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	177.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	353.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	42.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	432.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	121.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	670.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	361.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	700.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	532.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	878.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	167.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	205.19	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	236.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	298.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	88.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	313.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	305.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	279.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	88.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	108.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	294.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	305.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	335.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	123.91	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	150.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	54.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	19.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	666.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	156.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	32.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	39.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	118.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	70.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	31.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	29.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	145.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	225.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	108.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	112.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	72.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	319.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	216.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	112.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	394.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	118.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	594.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	828.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	112.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	96.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	452.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	338.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	36.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	104.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	148.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	245.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	102.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	260.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	130.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	102.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	292.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	670.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	670.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	451.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	225.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	112.98	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	177.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	26.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	28.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	98.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	670.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	35.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	686.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	601.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	101.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	270.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	758.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	991.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	896.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	723.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,465.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	98.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	414.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	18.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	165.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5266005	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	285.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	198.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	297.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	266.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	139.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	261.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	90.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	191.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	295.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	49.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	642.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	136.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	207.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	42.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	237.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	470.19	Expense

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	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	111.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	827.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	312.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	317.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	283.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	280.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	907.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	636.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	191.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	98.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	104.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	267.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	260.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	214.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	106.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	756.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	246.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	232.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	319.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	860.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	604.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	194.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	434.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	185.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	128.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	284.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	203.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	194.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	139.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	152.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	367.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	112.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	51.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	336.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	76.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	199.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	139.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	78.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	87.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	194.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	52.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	302.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	789.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	296.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	167.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	271.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	326.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	260.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	130.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	68.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	276.94	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	133.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	64.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	268.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	95.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	210.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	123.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	221.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	261.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	290.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	92.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	227.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	113.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	269.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	198.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	24.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	174.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	189.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	94.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	236.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	164.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	292.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	179.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	166.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	371.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	76.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	260.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	285.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	235.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	175.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	175.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	338.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	48.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	217.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	190.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	618.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	386.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	184.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	313.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	148.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	17.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	52.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	104.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	79.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	216.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	129.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	267.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	39.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	355.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	48.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	140.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	206.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	275.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	142.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	194.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	307.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	189.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	95.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	113.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	199.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	224.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	190.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	46.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	146.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	275.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	128.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	138.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	190.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	161.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	269.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	156.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	199.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	692.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	276.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	571.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	124.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	247.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	259.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	514.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	199.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	119.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	87.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	730.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	115.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	198.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	130.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	810.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	148.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	839.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,973.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	564.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	395.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315994	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	256.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	96.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	105.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	35.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	242.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	355.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	216.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	114.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	91.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	86.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	192.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	301.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	732.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	212.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	163.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	360.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	871.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	326.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	88.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	505.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	789.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	294.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	157.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	666.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	292.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	177.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	200.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	339.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	87.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	284.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	215.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	112.98	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	326.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	292.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	312.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	73.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	825.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	95.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,005.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	246.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	266.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	167.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	242.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	245.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	284.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	342.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	284.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	292.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	758.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	611.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	98.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	612.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	250.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	284.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	312.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	532.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	191.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	225.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	541.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	233.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	167.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	729.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	177.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	353.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	42.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	432.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	121.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	670.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	361.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	700.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	532.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	878.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	167.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	205.19	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	263.99	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	298.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	88.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	313.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	305.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	279.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	108.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	294.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	305.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	335.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	123.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	150.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	54.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	19.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	666.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	156.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	32.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	39.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	70.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	31.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	145.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	225.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	108.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	122.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	72.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	319.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	216.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	112.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	394.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	118.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	594.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	828.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	112.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	338.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	36.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	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 Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	148.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	171.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	260.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	130.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	292.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	670.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	670.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	451.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	225.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	112.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	177.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	26.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	28.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	98.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	670.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	35.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	686.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	601.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	101.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	270.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	758.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	991.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	896.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	723.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,465.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	98.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	414.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	18.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	165.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5315993	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5319027	14-06-2021	General Fund	Block Contracts	303001	167008	Homecare	2,083.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335495	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	433.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335498	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335498	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335498	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	215.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335498	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,994.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335500	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335500	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	27.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335500	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335502	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335502	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335502	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335502	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	864.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	285.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	198.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	338.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	266.42	Expense

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	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	174.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	261.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	90.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	191.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	295.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	40.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	642.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	136.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	42.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	237.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	470.19	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	111.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	827.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	315.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	317.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	283.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	280.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	907.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	636.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	98.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	104.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	267.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	260.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	214.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	756.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	246.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	241.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	319.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	860.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	604.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	194.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	434.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	135.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	141.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	128.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	275.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	203.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	194.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	139.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	152.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	158.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	394.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	112.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	51.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	353.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	76.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	164.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	78.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	249.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	87.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	194.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	302.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	789.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	296.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	167.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	271.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	326.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	260.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	130.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	68.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	276.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	133.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	64.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	268.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	95.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	210.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	123.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	221.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	261.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	338.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	92.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	227.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	113.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	269.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	198.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	24.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	174.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	189.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	94.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	302.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	164.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	292.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	214.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	166.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	371.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	76.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	260.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	104.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	285.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	231.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	175.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	175.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	338.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	48.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	217.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	190.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	635.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	386.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	216.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	313.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	200.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	17.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	52.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	104.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	79.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	216.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	129.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	267.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	39.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	355.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	48.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	140.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	206.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	252.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	142.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	194.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	307.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	189.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	95.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	101.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	199.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	224.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	190.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	146.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	275.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	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 (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	128.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	138.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	190.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	161.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	269.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	199.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	864.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	692.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	276.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	124.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	104.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	259.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	514.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	234.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	199.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	119.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	87.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	151.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	198.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	810.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	148.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	839.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,973.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	611.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	208.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	395.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335503	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	256.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	96.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	105.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	104.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	242.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	355.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	216.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	114.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	91.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	86.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	139.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	301.42	Expense

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	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	732.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	194.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	163.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	360.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	871.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	326.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	88.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	505.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	789.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	294.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	662.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	292.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	177.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	200.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	339.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	87.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	284.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	215.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	112.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	343.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	292.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	312.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	73.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	59.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	825.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	95.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,005.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	246.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	266.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	167.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	277.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	245.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	284.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	342.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	284.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	292.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	758.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	611.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	98.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	612.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	250.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	284.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	312.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	532.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	191.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	225.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	541.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	233.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	167.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	729.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	157.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	353.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	42.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	432.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	121.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	670.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	361.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	700.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	532.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	33.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	878.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	167.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	296.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	236.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	298.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	88.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	88.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	77.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	313.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	305.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	279.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	118.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	294.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	305.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	335.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	123.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	9.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	54.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	19.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	666.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	156.35	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	32.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	39.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	70.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	31.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	145.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	225.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	108.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	152.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	72.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	319.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	216.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	112.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	394.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	118.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	19.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	594.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	828.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	112.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	338.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	36.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	113.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	171.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	260.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	292.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	670.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	670.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	451.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	225.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	112.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	177.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	26.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	28.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	98.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	670.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	35.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	686.06	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	601.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	101.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	270.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	758.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	39.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	236.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	991.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	896.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	723.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,465.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	98.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	414.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	193.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5335496	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5344218	21-06-2021	General Fund	Block Contracts	303001	167008	Homecare	2,711.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	198.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	266.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	261.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	90.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	191.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	295.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	56.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	642.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	136.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	42.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	237.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	470.19	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	111.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	827.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	312.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	317.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53.22	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	283.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	280.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	907.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	636.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	98.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	267.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	214.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	756.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	246.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	232.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	319.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	860.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	604.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	194.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	558.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	128.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	284.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	203.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	194.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	139.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	152.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	394.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	112.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	51.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	336.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	76.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	78.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	87.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	302.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	789.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	296.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	167.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	271.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	326.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	260.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	130.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	68.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	276.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	64.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	268.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	95.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	210.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	123.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	221.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	270.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	290.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	92.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	227.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	113.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	269.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	198.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	24.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	174.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	189.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	62.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	297.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	101.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	292.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	214.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	166.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	371.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	76.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	260.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	285.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	235.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	175.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	175.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	338.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	48.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	217.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	190.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	181.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	386.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	184.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	313.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	148.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	17.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	52.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	104.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	79.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	216.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	52.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	129.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	267.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	39.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	355.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	48.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	140.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	206.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	268.22	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	142.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	194.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	307.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	189.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	95.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	140.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	199.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	228.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	190.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	46.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	146.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	275.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	128.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	138.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	190.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	161.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	269.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	156.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	199.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	864.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	692.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	276.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	124.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	259.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	514.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	199.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	119.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	87.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	151.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	198.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	810.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	148.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	839.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,974.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	454.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	564.00	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	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	730.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	395.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367035	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	217.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	256.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	96.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	105.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	104.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	242.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	355.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	216.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	114.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	91.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	86.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	139.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	301.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	732.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	194.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	163.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	360.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	871.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	326.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	88.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	505.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	789.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	312.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	666.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	292.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	177.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	200.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	339.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	87.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	284.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	215.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	112.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	343.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	292.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	312.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	73.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	825.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	95.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,005.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	246.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	266.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	167.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	242.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	245.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	284.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	342.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	284.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	292.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	758.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	611.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	98.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	612.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	250.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	284.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	312.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	532.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	191.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	225.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	541.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	233.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	167.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	729.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	157.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	353.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	42.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	432.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	121.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	670.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	361.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	700.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	236.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	532.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	77.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	878.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	167.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	328.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	263.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	298.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	88.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	81.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	313.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14.10	Expense

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	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	305.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	279.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	108.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	294.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	305.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	85.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	318.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	123.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	73.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	19.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	666.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	156.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	32.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	39.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	128.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	70.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	31.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	145.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	225.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	108.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	181.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	72.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	319.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	216.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	112.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	394.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	19.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	594.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	828.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	112.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	338.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	36.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	171.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	292.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	670.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	670.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	451.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	225.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	112.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	177.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	26.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	28.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	177.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	98.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	670.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	35.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	686.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	601.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	101.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	270.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	758.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	78.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	991.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	69.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	896.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	723.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,465.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	98.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	414.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	165.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5367034	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	276.08	Expense
Northumberland County Council	AGRIGEM LIMITED	300002045063825	01-06-2021	General Fund	NEAT Central	217400	167017	Weed killing (Direct)	13,488.00	Expense
Northumberland County Council	AGROVISTA UK LIMITED	300002067272068	14-06-2021	General Fund	NEAT Team West	217300	140000	Equipment	173.40	Expense
Northumberland County Council	AGROVISTA UK LIMITED	300002067272068	14-06-2021	General Fund	NEAT Team West	217300	140000	Equipment	169.90	Expense
Northumberland County Council	AGROVISTA UK LIMITED	300002067272068	14-06-2021	General Fund	NEAT Team West	217300	140000	Equipment	285.12	Expense
Northumberland County Council	AGROVISTA UK LIMITED	300002067272068	14-06-2021	General Fund	NEAT Team West	217300	140000	Equipment	166.70	Expense
Northumberland County Council	AGROVISTA UK LIMITED	300002067272068	14-06-2021	General Fund	NEAT Team West	217300	140000	Equipment	339.80	Expense
Northumberland County Council	AGROVISTA UK LIMITED	300002093699725	21-06-2021	General Fund	NEAT Team North - Berwick	217150	167017	Weed killing (Direct)	547.60	Expense
Northumberland County Council	AIM NORTH EAST LTD	300002130937468	17-06-2021	General Fund	Default & Accommodations	012030	166000	Other Contributions	35,000.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	5169466	01-06-2021		Housing Maintenance	550130	140017	Consumable Materials	468.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	300002096761488	02-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,152.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	5169602	08-06-2021		Housing Maintenance	550130	140017	Consumable Materials	792.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	300002102877876	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	692.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	300002102950812	09-06-2021	General Fund	Maintenance - North	200200	167000	Private Contractors	600.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	300002117973078	11-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,460.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	5193375	15-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	321.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	300002130707800	16-06-2021	General Fund	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	420.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	5327067	16-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	792.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	300002145748931	24-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	742.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	300002147480185	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,768.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	300002137688600	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,668.00	Asset
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	300002050260083	09-06-2021	Finance	Fire Support Services	030200	145001	Data Lines	1,842.91	Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	300002050260083	09-06-2021	Finance	Fire Support Services	030200	145001	Data Lines	1,373.62	Expense
Northumberland County Council	AKARI CARE	5257942	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,553.32	Expense
Northumberland County Council	AKARI CARE	5257943	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,553.32	Expense
Northumberland County Council	AKARI CARE	5266944	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,854.92	Expense
Northumberland County Council	AKARI CARE	5266944	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,188.84	Expense
Northumberland County Council	AKARI CARE	5266944	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,333.92	Expense
Northumberland County Council	AKARI CARE	5266945	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,375.92	Expense
Northumberland County Council	AKARI CARE	5266946	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,521.00	Expense
Northumberland County Council	AKARI CARE	5266946	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,563.00	Expense
Northumberland County Council	AKARI CARE	5266947	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,890.75	Expense
Northumberland County Council	AKARI CARE	5266948	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,333.92	Expense
Northumberland County Council	AKARI CARE	5266948	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,521.00	Expense
Northumberland County Council	AKARI CARE	5266949	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,001.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AKARI CARE	5266949	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,563.00	Expense
Northumberland County Council	AKARI CARE	5266950	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,268.84	Expense
Northumberland County Council	AKARI CARE	5266950	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,333.92	Expense
Northumberland County Council	AKARI CARE	5286970	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80	Expense
Northumberland County Council	AKARI CARE	5286971	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	AKARI CARE	5286971	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	AKARI CARE	5286971	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,513.12	Expense
Northumberland County Council	AKARI CARE	5286971	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80	Expense
Northumberland County Council	AKARI CARE	5286972	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	AKARI CARE	5286972	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,456.88	Expense
Northumberland County Council	AKARI CARE	5286972	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	AKARI CARE	5286972	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	AKARI CARE	5286972	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,001.60	Expense
Northumberland County Council	AKARI CARE	5286973	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	7,182.60	Expense
Northumberland County Council	AKARI CARE	5286973	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	AKARI CARE	5286973	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,001.60	Expense
Northumberland County Council	AKARI CARE	5286974	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,788.40	Expense
Northumberland County Council	AKARI CARE	5286974	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	AKARI CARE	5286974	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,368.52	Expense
Northumberland County Council	AKARI CARE	5286974	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20	Expense
Northumberland County Council	AKARI CARE	5286975	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,788.40	Expense
Northumberland County Council	AKARI CARE	5286975	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	AKARI CARE	5286975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	AKARI CARE	5286975	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	Expense
Northumberland County Council	AKARI CARE	5286975	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,001.60	Expense
Northumberland County Council	AKARI CARE	5286976	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,197.10	Expense
Northumberland County Council	AKARI CARE	5286977	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,788.40	Expense
Northumberland County Council	AKARI CARE	5286977	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,035.16	Expense
Northumberland County Council	AKARI CARE	5286978	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,788.40	Expense
Northumberland County Council	AKARI CARE	5286978	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,975.16	Expense
Northumberland County Council	AKARI CARE	5286978	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96	Expense
Northumberland County Council	AKARI CARE	5286979	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,788.40	Expense
Northumberland County Council	AKARI CARE	5286979	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,975.16	Expense
Northumberland County Council	AKARI CARE	5286979	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,394.20	Expense
Northumberland County Council	AKARI CARE	5286980	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,394.20	Expense
Northumberland County Council	AKARI CARE	5286980	09-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20	Expense
Northumberland County Council	AKARI CARE	5286995	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20	Expense
Northumberland County Council	AKARI CARE	5286996	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,010.76	Expense
Northumberland County Council	AKARI CARE	5286997	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	AKARI CARE	5286997	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,130.43	Expense
Northumberland County Council	AKARI CARE	5286997	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	AKARI CARE	5286997	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	Expense
Northumberland County Council	AKARI CARE	5286997	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,010.00	Expense
Northumberland County Council	AKARI CARE	5286998	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	962.43	Expense
Northumberland County Council	AKARI CARE	5286999	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	AKARI CARE	5286999	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	6,882.41	Expense
Northumberland County Council	AKARI CARE	5286999	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,782.21	Expense
Northumberland County Council	AKARI CARE	5286999	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,787.20	Expense
Northumberland County Council	AKARI CARE	5287000	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,788.40	Expense
Northumberland County Council	AKARI CARE	5287000	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,270.24	Expense
Northumberland County Council	AKARI CARE	5287001	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	80.00	Expense
Northumberland County Council	AKARI CARE	5287001	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,369.36	Expense
Northumberland County Council	AKARI CARE	5287001	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,728.93	Expense
Northumberland County Council	AKARI CARE	5287002	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,378.40	Expense
Northumberland County Council	AKARI CARE	5287002	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,975.16	Expense
Northumberland County Council	AKARI CARE	5287003	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,580.96	Expense
Northumberland County Council	AKARI CARE	5287003	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,474.20	Expense
Northumberland County Council	AKARI CARE	5311944	11-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	376.32	Expense
Northumberland County Council	AKARI CARE	5311944	11-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	18.82	Expense
Northumberland County Council	AKARI CARE	5318967	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,417.02	Expense
Northumberland County Council	AKARI CARE	5318968	14-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,166.96	Expense
Northumberland County Council	AKARI CARE	5342962	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,659.19	Expense
Northumberland County Council	AKARI CARE	5340947	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,120.07	Expense
Northumberland County Council	AKARI CARE	5343021	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,360.86	Expense
Northumberland County Council	AKARI CARE	5343022	21-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,673.14	Expense
Northumberland County Council	AKARI CARE	5343023	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,453.62	Expense
Northumberland County Council	AKARI CARE	5343024	21-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	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 (£)	Type
Northumberland County Council	AKARI CARE	5342963	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	342.03	Expense
Northumberland County Council	AKARI CARE	5342963	21-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	107.20	Expense
Northumberland County Council	AKARI CARE	5343025	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,189.85	Expense
Northumberland County Council	AKARI CARE	5343026	21-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,318.38	Expense
Northumberland County Council	AKARI CARE	5340942	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,791.30	Expense
Northumberland County Council	AKARI CARE	5340943	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,592.00	Expense
Northumberland County Council	AKARI CARE	5340944	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	705.60	Expense
Northumberland County Council	AKARI CARE	5340944	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	35.28	Expense
Northumberland County Council	AKARI CARE	5343027	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,212.25	Expense
Northumberland County Council	AKARI CARE	5368077	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,290.48	Expense
Northumberland County Council	AKARI CARE	5368054	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,166.96	Expense
Northumberland County Council	AKARI CARE	5368055	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,417.27	Expense
Northumberland County Council	AKARI CARE	5368052	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,776.58	Expense
Northumberland County Council	AKARI CARE	5368052	29-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	509.20	Expense
Northumberland County Council	AKARI CARE	5368053	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	803.29	Expense
Northumberland County Council	AKARI CARE	5368053	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	40.16	Expense
Northumberland County Council	AKARI CARE	5368053	29-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	236.47	Expense
Northumberland County Council	AKARI CARE	5370374	30-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	5,130.43	Expense
Northumberland County Council	AKARI CARE	5370375	30-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	8,816.97	Expense
Northumberland County Council	AKARI CARE	5370375	30-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	440.85	Expense
Northumberland County Council	AKK CONSUMABLES	5249173	04-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	255.00	Expense
Northumberland County Council	AKK CONSUMABLES	5304059	11-06-2021	General Fund	Blyth Workshop	205210	118005	General Consumables	18.92	Expense
Northumberland County Council	AKK CONSUMABLES	5304059	11-06-2021	General Fund	Blyth Workshop	205210	118005	General Consumables	19.98	Expense
Northumberland County Council	AKK CONSUMABLES	5304059	11-06-2021	General Fund	Blyth Workshop	205210	118005	General Consumables	19.70	Expense
Northumberland County Council	AKK CONSUMABLES	5304059	11-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	17.36	Expense
Northumberland County Council	AKK CONSUMABLES	5304059	11-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	19.25	Expense
Northumberland County Council	AKK CONSUMABLES	5304059	11-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	89.00	Expense
Northumberland County Council	AKK CONSUMABLES	5304059	11-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	148.00	Expense
Northumberland County Council	AKK CONSUMABLES	5335140	17-06-2021	General Fund	Blyth Workshop	205210	118005	General Consumables	14.53	Expense
Northumberland County Council	AKK CONSUMABLES	5335140	17-06-2021	General Fund	Blyth Workshop	205210	118005	General Consumables	30.71	Expense
Northumberland County Council	AKK CONSUMABLES	5335140	17-06-2021	General Fund	Blyth Workshop	205210	118005	General Consumables	23.01	Expense
Northumberland County Council	AKK CONSUMABLES	5335140	17-06-2021	General Fund	Blyth Workshop	205210	118005	General Consumables	120.00	Expense
Northumberland County Council	AKK CONSUMABLES	5335140	17-06-2021	General Fund	Blyth Workshop	205210	118005	General Consumables	120.00	Expense
Northumberland County Council	AKK CONSUMABLES	5335140	17-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	14.50	Expense
Northumberland County Council	AKK CONSUMABLES	5335140	17-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	10.08	Expense
Northumberland County Council	AKK CONSUMABLES	5367166	28-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	42.00	Expense
Northumberland County Council	AKK CONSUMABLES	5367166	28-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	105.00	Expense
Northumberland County Council	AKK CONSUMABLES	5367166	28-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	115.00	Expense
Northumberland County Council	AKK CONSUMABLES	5367166	28-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	11.90	Expense
Northumberland County Council	ALAN JOHNSTON	300002130344008	24-06-2021	General Fund	School Improvement	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	ALAN JOHNSTON	300002157702901	30-06-2021	General Fund	School Improvement	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	ALAN WILLIAM TROTTER	300002096761497	02-06-2021	General Fund	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	300.00	Expense
Northumberland County Council	ALBANY HOUSE	5263945	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,059.64	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300002074236460	16-06-2021		Northumberland Communities Together	306631	140010	Loose Furniture - For curriculum purposes	2,877.60	Expense
Northumberland County Council	ALBURY CARE GROUP	5252949	03-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,930.48	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	5252945	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,854.92	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	5252945	03-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	34,919.84	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	5252945	03-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,854.92	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	5252945	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,521.00	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	5252945	03-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,521.00	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	5252945	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,333.92	Expense
Northumberland County Council	ALERT IT CARE ALARMS	300002060124866	15-06-2021	General Fund	Northumberland Telecare	303310	140000	Equipment	8.40	Expense
Northumberland County Council	ALERT IT CARE ALARMS	300002060124866	15-06-2021	General Fund	Northumberland Telecare	303310	140000	Equipment	52.00	Expense
Northumberland County Council	ALERT IT CARE ALARMS	300002060124866	15-06-2021	General Fund	Northumberland Telecare	303310	140000	Equipment	192.00	Expense
Northumberland County Council	ALICE RICHARDSON-BARRISTER	300002137447566	21-06-2021		Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	ALICE RICHARDSON-BARRISTER	300002137447819	21-06-2021		Legal	120001	194000	Legal Advice - External	600.00	Expense
Northumberland County Council	ALL ABOUT TREES	300002074236452	07-06-2021	Total Cost Centre	Woodland Management	203150	140000	Equipment	350.00	Expense
Northumberland County Council	ALL ABOUT TREES	300002074236452	07-06-2021	Total Cost Centre	Woodland Management	203150	140000	Equipment	280.00	Expense
Northumberland County Council	ALL ABOUT TREES	300002074236452	07-06-2021	Total Cost Centre	Woodland Management	203150	140000	Equipment	350.00	Expense
Northumberland County Council	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	300002114832604	09-06-2021		Coroners	117001	144013	Body Conveyancing	1,282.25	Expense
Northumberland County Council	ALLEN VALLEYS LOCAL HISTORY GROUP	300002147716751	24-06-2021	Total Cost Centre	Locality Development	103001	165000	Grants to Voluntary Bodies	750.00	Expense
Northumberland County Council	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	300002114861750	10-06-2021	Total Cost Centre	Blue Badges Scheme	255500	143000	Printing & Stationery	955.30	Expense
Northumberland County Council	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	300002102950775	28-06-2021	Total Cost Centre	Blue Badges Scheme	255500	143000	Printing & Stationery	2,090.27	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	300002110179518	08-06-2021	Finance	Engineering Services	030120	130004	Vehicle Fuel	2,754.37	Expense
Northumberland County Council	AM-2-PM	300002094297559	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,660.00	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	AMBER FARRIER	300002149277034	24-06-2021	General Fund	Early Help Team North	016030	101100	Staff Training & Development	695.00	Expense
Northumberland County Council	AMBLE COACHES LIMITED	300002099765053	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,465.00	Expense
Northumberland County Council	AMBLE COACHES LIMITED	300002099765056	09-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,275.00	Expense
Northumberland County Council	AMBLE TAXIS	300002099765169	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,819.44	Expense
Northumberland County Council	AMBLE TAXIS	300002099765185	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	AMBLE TAXIS	300002099765182	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	AMBLE TAXIS	300002099765179	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,870.74	Expense
Northumberland County Council	AMBLE TAXIS	300002099765172	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,966.50	Expense
Northumberland County Council	AMR GEOMATICS NORTHERN LIMITED	300002129972778	16-06-2021	Finance	Accommodation Moves	128019	144025	Professional Services	4,880.00	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	5230957	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	17,666.20	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	5230957	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	13,073.24	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	5230957	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,465.24	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	5230957	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,465.24	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	5318986	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,465.24	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	5318987	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,584.80	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	5318988	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,232.62	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	5366953	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,030.86	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	5366954	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22,068.41	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	5366954	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	13,073.24	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	5366954	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,465.24	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	5368063	29-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	378.86	Expense
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	300002115712109	10-06-2021	General Fund	Rechargable Construction - West	200440	144030	Hired Services	3,519.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002114861063	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,110.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002114861070	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,110.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002114861076	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,555.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002114861079	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,755.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002114861085	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,750.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002114861088	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,900.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002114861097	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,165.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002114861100	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,225.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002114861105	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,225.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002114861111	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,675.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002114861114	09-06-2021	General Fund	Rechargable Construction - West	200440	144030	Hired Services	2,525.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002114861119	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,100.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002114861125	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,100.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002137219447	18-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,555.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002137219461	18-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,555.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002137219464	18-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,665.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002137219478	18-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,250.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002137219481	18-06-2021	General Fund	Rechargable Construction - West	200440	144030	Hired Services	6,675.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002137219484	18-06-2021	General Fund	Rechargable Construction - West	200440	144030	Hired Services	4,450.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002137219498	18-06-2021	General Fund	Rechargable Construction - West	200440	144030	Hired Services	2,500.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002137219501	18-06-2021	General Fund	Rechargable Construction - West	200440	144030	Hired Services	2,500.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002137219504	18-06-2021	General Fund	Rechargable Construction - West	200440	144030	Hired Services	250.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002137219507	18-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,665.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002137219534	18-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,555.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002137219551	18-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002137219554	18-06-2021	General Fund	Rechargable Construction - West	200440	144030	Hired Services	4,450.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002137219557	18-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,225.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002137219560	18-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,225.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002137219563	18-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002137219577	18-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002137219580	18-06-2021	General Fund	Rechargable Construction - West	200440	144030	Hired Services	250.00	Expense
Northumberland County Council	ANDREW RICHARDSON	5320195	15-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	290.00	Expense
Northumberland County Council	ANDREW RICHARDSON	5320194	15-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	420.00	Expense
Northumberland County Council	ANDREW RICHARDSON	5320196	15-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	295.00	Expense
Northumberland County Council	ANDREW RICHARDSON	5352162	24-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	957.00	Expense
Northumberland County Council	ANDREW RICHARDSON	5366968	28-06-2021		Housing Maintenance	550130	140017	Consumable Materials	3,029.00	Expense
Northumberland County Council	ANGLIAN BUILDING PRODUCTS	300002080041621	01-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	37,282.61	Asset
Northumberland County Council	ANGUS TAYLOR - BARRISTER	300002137447563	21-06-2021		Legal	120001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	ANTALIS LIMITED	5148721	03-06-2021	Total Cost Centre	Accounts Receivable	125014	143000	Printing & Stationery	55.50	Expense
Northumberland County Council	ANTALIS LIMITED	5148721	03-06-2021	Total Cost Centre	Revenues & Benefits Management	126025	143000	Printing & Stationery	92.50	Expense
Northumberland County Council	ANTALIS LIMITED	5148721	03-06-2021	Total Cost Centre	Business Rates	126031	143000	Printing & Stationery	37.00	Expense
Northumberland County Council	ANTALIS LIMITED	5148721	03-06-2021	Total Cost Centre	Council Tax	126032	143000	Printing & Stationery	74.00	Expense
Northumberland County Council	ANTALIS LIMITED	5148721	03-06-2021	Total Cost Centre	Council Tax	126032	143000	Printing & Stationery	31.60	Expense
Northumberland County Council	ANTALIS LIMITED	5148721	03-06-2021	Total Cost Centre	Recovery	126033	143000	Printing & Stationery	74.00	Expense
Northumberland County Council	ANTALIS LIMITED	5148721	03-06-2021	Total Cost Centre	Overpayments	126053	143000	Printing & Stationery	37.00	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	AON SOLUTIONS UK LIMITED	300002045505743	07-06-2021	Finance	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	3,650.00	Expense
Northumberland County Council	AON SOLUTIONS UK LIMITED	300002060124724	09-06-2021	Total Cost Centre	Corporate Finance	124050	144025	Professional Services	12,450.00	Expense
Northumberland County Council	APA CONCRETE REPAIRS LIMITED	300002132660907	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	48,981.00	Asset
Northumberland County Council	APC (PATHOLOGY) LTD	300002064864431	02-06-2021		Coroners	117001	144022	Medical Fees	800.00	Expense
Northumberland County Council	APC (PATHOLOGY) LTD	300002064864434	02-06-2021		Coroners	117001	144022	Medical Fees	800.00	Expense
Northumberland County Council	APEX RADIO SYSTEMS LIMITED	300002096761703	02-06-2021	Total Cost Centre	Kyloe House	017010	110003	Repair and Maintenance	1,251.99	Expense
Northumberland County Council	APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD)	5253951	04-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,314.56	Expense
Northumberland County Council	APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD)	5370343	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,314.56	Expense
Northumberland County Council	AQUAJET DRAIN CLEANING LIMITED	300002112095377	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,304.00	Asset
Northumberland County Council	AQUAJET DRAIN CLEANING LIMITED	300002112095377	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,304.00	Asset
Northumberland County Council	AQUAJET DRAIN CLEANING LIMITED	300002112095377	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,304.00	Asset
Northumberland County Council	AQUAJET DRAIN CLEANING LIMITED	300002112095377	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,152.00	Asset
Northumberland County Council	AQUAJET DRAIN CLEANING LIMITED	300002112095377	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,152.00	Asset
Northumberland County Council	AQUAJET DRAIN CLEANING LIMITED	300002112095377	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,152.00	Asset
Northumberland County Council	AQUAJET DRAIN CLEANING LIMITED	300002112095377	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,152.00	Asset
Northumberland County Council	AQUAJET DRAIN CLEANING LIMITED	300002112095377	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,152.00	Asset
Northumberland County Council	AQUAJET DRAIN CLEANING LIMITED	300002112095377	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,152.00	Asset
Northumberland County Council	AQUAJET DRAIN CLEANING LIMITED	300002112095377	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,152.00	Asset
Northumberland County Council	AQUAJET DRAIN CLEANING LIMITED	300002112095377	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,152.00	Asset
Northumberland County Council	ARCO GROUP LIMITED	5249073	23-06-2021		Housing Maintenance	550130	140017	Consumable Materials	458.19	Expense
Northumberland County Council	ARCO GROUP LIMITED	5241632	28-06-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	25.96	Expense
Northumberland County Council	ARCO GROUP LIMITED	5241632	28-06-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	265.88	Expense
Northumberland County Council	ARJO UK LTD	300002062614117	15-06-2021	General Fund	Estates	300454	140000	Equipment	4,852.00	Expense
Northumberland County Council	ARJO UK LTD	300002130387825	16-06-2021	General Fund	Estates	300454	110003	Repair and Maintenance	2,162.51	Expense
Northumberland County Council	ARJO UK LTD	300002130387828	16-06-2021	General Fund	Estates	300454	110003	Repair and Maintenance	300.49	Expense
Northumberland County Council	ARJO UK LTD	300002130387845	16-06-2021	General Fund	Estates	300454	140000	Equipment	12,912.00	Expense
Northumberland County Council	ARKEM LEISURE LIMITED	300002076793421	21-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300002061972921	03-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,912.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300002061972921	03-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300002059455459	03-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300002061732968	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300002096761515	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300002081813269	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	896.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300002096761518	16-06-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	1,381.80	Expense
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5249025	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1.59	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5249025	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	15.52	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5249025	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	93.76	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5249025	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	27.90	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5249025	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	140.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5352076	24-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	8.56	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5352076	24-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	23.94	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5352076	24-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	45.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5352076	24-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	140.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5352076	24-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	350.50	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5258993	28-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	147.15	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5258993	28-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	37.20	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5258993	28-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	51.02	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5258993	28-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	140.00	Asset
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	5335150	17-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4.35	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	5335150	17-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	375.55	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002094297976	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	3,404.23	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002094297976	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	733.75	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002094297979	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	5,535.97	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002094297982	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	5,526.15	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002097445558	03-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	8,460.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002100023557	04-06-2021	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	298,958.33	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002100023560	04-06-2021	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	298,958.33	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002100023526	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,050.00	Asset
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002094297973	15-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	8,251.70	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002094297973	15-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	625.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002094297961	22-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	728.19	Expense
Northumberland County Council	ARROW COMMS LTD	300002112095793	08-06-2021	General Fund	Hexham	306608	145007	Land Line Telephone Costs	590.24	Expense
Northumberland County Council	ARROW COMMS LTD	300002067272081	08-06-2021	General Fund	Onecall	306367	145007	Land Line Telephone Costs	1,894.00	Expense
Northumberland County Council	ARROW COMMS LTD	300002132660922	28-06-2021	General Fund	Onecall	306367	145007	Land Line Telephone Costs	1,888.44	Expense
Northumberland County Council	ARROWS CARS	300002112535042	08-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	308.00	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	ART OF STONE MEMORIALS	300002096761752	03-06-2021	General Fund	Cemetery Services Central	219300	110003	Repair and Maintenance	341.67	Expense
Northumberland County Council	ART OF STONE MEMORIALS	300002145203510	22-06-2021	General Fund	Cemetery Services Central	219300	110003	Repair and Maintenance	341.67	Expense
Northumberland County Council	ASHBROOK CONSTUCTION SERVICES LIMITED	300002135475402	18-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	24,695.23	Asset
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	5279986	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	5,060.00	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	5344197	21-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	1,094.00	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	5370081	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	5,060.00	Expense
Northumberland County Council	ASHINGTON SALVATION ARMY HALL	5242948	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	250.00	Expense
Northumberland County Council	ASHINGTON TOWN COUNCIL	300002086691434	01-06-2021	General Fund	Ashington Partnership TC Contribution	217260	320073	Income from Parish Councils	34,655.73	Revenue
Northumberland County Council	ASIAN FIRE SERVICE ASSOCIATION (AFSA)	300002145235914	23-06-2021	Finance	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	1,000.00	Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	5172978	01-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,440.00	Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	5315984	14-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	395.00	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185963	03-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	354.23	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185963	03-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	24.98	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185963	03-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	5.65	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185969	03-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	568.37	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185969	03-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	82.98	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185969	03-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	5.05	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185970	03-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	285.20	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185973	03-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	395.40	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185973	03-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	124.80	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185977	03-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	645.09	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185977	03-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	55.32	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185977	03-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	5.05	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185979	03-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	564.79	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185979	03-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	102.02	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185979	03-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	12.49	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185985	03-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	433.62	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185985	03-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	100.23	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185987	03-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	430.65	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185987	03-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	11.89	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185989	03-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	537.45	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185989	03-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	44.89	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5153152	07-06-2021	General Fund	Schools Library Service	252400	140014	Books, Publications and Media	357.04	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5153153	07-06-2021	General Fund	Schools Library Service	252400	140014	Books, Publications and Media	652.19	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5153154	07-06-2021	General Fund	Schools Library Service	252400	140014	Books, Publications and Media	294.29	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5153155	07-06-2021	General Fund	Schools Library Service	252400	140014	Books, Publications and Media	450.71	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5280946	10-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	474.65	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5280946	10-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	11.89	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5280948	10-06-2021	General Fund	HMP Northumberland	252515	140014	Books, Publications and Media	262.57	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5280964	17-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	174.57	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5280964	17-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	249.81	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5280964	17-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	5.05	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5280968	17-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	179.94	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5280968	17-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	83.28	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5214025	21-06-2021	General Fund	Schools Library Service	252400	140014	Books, Publications and Media	418.41	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5280970	24-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	243.29	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5280970	24-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	114.82	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5280970	24-06-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	31.82	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5280976	24-06-2021	General Fund	HMP Northumberland	252515	140014	Books, Publications and Media	336.42	Expense
Northumberland County Council	ASPEN PSYCHOLOGY SERVICES LIMITED	300002059835438	09-06-2021	General Fund	Education Psychology	014130	101100	Staff Training & Development	280.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	5227485	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,499.68	Expense
Northumberland County Council	ASPIRE HEALTHCARE	5227486	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,499.68	Expense
Northumberland County Council	ASPIRE HEALTHCARE	5227487	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,499.68	Expense
Northumberland County Council	ASPIRE HEALTHCARE	5227521	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	724.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	5227522	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	724.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	5227523	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	724.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	5358452	25-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,499.68	Expense
Northumberland County Council	ASPIRE HEALTHCARE	5358453	25-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,499.68	Expense
Northumberland County Council	ASPIRE HEALTHCARE	5358454	25-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,499.68	Expense
Northumberland County Council	ASPIRE HEALTHCARE	5358455	25-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,499.68	Expense
Northumberland County Council	ASPIRE HEALTHCARE	5358456	25-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	724.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	5358457	25-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	724.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	5358458	25-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	724.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	5358459	25-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	724.00	Expense
Northumberland County Council	ASPLI SAFETY LIMITED	300002099979990	30-06-2021	Total Cost Centre	Druridge	203230	119000	Grounds Maintenance	130.92	Expense
Northumberland County Council	ASPLI SAFETY LIMITED	300002099979990	30-06-2021	Total Cost Centre	Druridge	203230	119000	Grounds Maintenance	14.60	Expense
Northumberland County Council	ASPLI SAFETY LIMITED	300002099979990	30-06-2021	Total Cost Centre	Druridge	203230	119000	Grounds Maintenance	163.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ASPLI SAFETY LIMITED	300002099979990	30-06-2021	Total Cost Centre	Druridge	203230	119000	Grounds Maintenance	7.86	Expense
Northumberland County Council	ASPLI SAFETY LIMITED	300002099979990	30-06-2021	Total Cost Centre	Druridge	203230	119000	Grounds Maintenance	45.16	Expense
Northumberland County Council	ASSIST TRAUMA CARE	300002094297353	01-06-2021	General Fund	Leaving Care Payments	016011	181004	Personal Needs	520.00	Expense
Northumberland County Council	ASTLEY PRIVATE HIRE	300002099998323	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	ATKINS LTD	300002030528719	02-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	ATKINS LTD	300002030528719	02-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,642.30	Asset
Northumberland County Council	ATKINS LTD	300002068319710	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,526.56	Asset
Northumberland County Council	ATLAS CARE HOME LTD	5286969	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,600.00	Expense
Northumberland County Council	ATOS IT SERVICES UK LIMITED	5132303	01-06-2021		Infrastructure - Management	127300	145002	Computer hardware	28,969.32	Expense
Northumberland County Council	ATTAIN HEALTH MANAGEMENT SERVICES LIMITED	300002130707524	28-06-2021		Rong Qiao Phase 2	306455	100600	Temporary / Agency Staff	11,000.00	Expense
Northumberland County Council	AURORA HOME CARE LTD	5335550	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,953.73	Expense
Northumberland County Council	AURORA HOME CARE LTD	5335551	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	365.40	Expense
Northumberland County Council	AURORA HOME CARE LTD	5335553	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	595.14	Expense
Northumberland County Council	AURORA HOME CARE LTD	5335556	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	604.14	Expense
Northumberland County Council	AURORA HOME CARE LTD	5335560	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	302.24	Expense
Northumberland County Council	AURORA HOME CARE LTD	5335562	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96	Expense
Northumberland County Council	AURORA HOME CARE LTD	5335563	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	AURORA HOME CARE LTD	5335564	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.31	Expense
Northumberland County Council	AURORA HOME CARE LTD	5335569	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	548.70	Expense
Northumberland County Council	AURORA HOME CARE LTD	5335570	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	487.20	Expense
Northumberland County Council	AURORA HOME CARE LTD	5335572	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	379.68	Expense
Northumberland County Council	AURORA HOME CARE LTD	5335573	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	263.34	Expense
Northumberland County Council	AURORA HOME CARE LTD	5335577	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	496.79	Expense
Northumberland County Council	AURORA HOME CARE LTD	5335579	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	892.50	Expense
Northumberland County Council	AURORA HOME CARE LTD	5335581	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.65	Expense
Northumberland County Council	AURORA HOME CARE LTD	5335582	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,955.47	Expense
Northumberland County Council	AURORA HOME CARE LTD	5335583	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	439.91	Expense
Northumberland County Council	AURORA HOME CARE LTD	5335584	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	329.58	Expense
Northumberland County Council	AURORA HOME CARE LTD	5335586	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.36	Expense
Northumberland County Council	AURORA HOME CARE LTD	5367081	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,953.73	Expense
Northumberland County Council	AURORA HOME CARE LTD	5367082	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	365.40	Expense
Northumberland County Council	AURORA HOME CARE LTD	5367085	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	595.14	Expense
Northumberland County Council	AURORA HOME CARE LTD	5367088	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	604.14	Expense
Northumberland County Council	AURORA HOME CARE LTD	5367092	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	302.24	Expense
Northumberland County Council	AURORA HOME CARE LTD	5367094	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96	Expense
Northumberland County Council	AURORA HOME CARE LTD	5367095	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	AURORA HOME CARE LTD	5367096	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.31	Expense
Northumberland County Council	AURORA HOME CARE LTD	5367101	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	548.70	Expense
Northumberland County Council	AURORA HOME CARE LTD	5367102	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	487.20	Expense
Northumberland County Council	AURORA HOME CARE LTD	5367104	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	379.68	Expense
Northumberland County Council	AURORA HOME CARE LTD	5367105	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	263.34	Expense
Northumberland County Council	AURORA HOME CARE LTD	5367109	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	496.79	Expense
Northumberland County Council	AURORA HOME CARE LTD	5367111	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	892.50	Expense
Northumberland County Council	AURORA HOME CARE LTD	5367113	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	358.26	Expense
Northumberland County Council	AURORA HOME CARE LTD	5367114	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.65	Expense
Northumberland County Council	AURORA HOME CARE LTD	5367115	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,956.23	Expense
Northumberland County Council	AURORA HOME CARE LTD	5367116	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	439.91	Expense
Northumberland County Council	AURORA HOME CARE LTD	5367117	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	315.67	Expense
Northumberland County Council	AURORA HOME CARE LTD	5367119	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.36	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	5236025	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,779.20	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	5236026	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,086.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	5236027	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,933.60	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	5236028	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,217.56	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	5236029	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,335.80	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	5236030	02-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,260.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	5236031	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,400.12	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	5236032	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,694.40	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	5236033	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,610.88	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	5253959	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	17,922.56	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	5253960	04-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	11,018.04	Expense
Northumberland County Council	AUTISM NORTH	5311943	11-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,799.60	Expense
Northumberland County Council	AUTISM NORTH	5311943	11-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,991.60	Expense
Northumberland County Council	AUTISM NORTH	5311943	11-06-2021		Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	AUTISM NORTH	5311942	11-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,438.00	Expense
Northumberland County Council	AUTISM NORTH	5311942	11-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,616.00	Expense
Northumberland County Council	AUTISM NORTH	5311942	11-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,198.00	Expense
Northumberland County Council	AUTISM NORTH	5311942	11-06-2021		Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AUTISM NORTH	5311946	11-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,523.68	Expense
Northumberland County Council	AUTISM NORTH	5311947	11-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,393.08	Expense
Northumberland County Council	AUTISM NORTH	5311947	11-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6,179.68	Expense
Northumberland County Council	AUTISM NORTH	5311945	11-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,179.68	Expense
Northumberland County Council	AUTISM NORTH	5311945	11-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,179.68	Expense
Northumberland County Council	AUTISM NORTH	5311945	11-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,867.68	Expense
Northumberland County Council	AUTISM NORTH	5311948	11-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,867.68	Expense
Northumberland County Council	AUTOSMART INTERNATIONAL	5132302	01-06-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	573.30	Expense
Northumberland County Council	AUTOSMART INTERNATIONAL	5212047	21-06-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	291.99	Expense
Northumberland County Council	AUTOSMART INTERNATIONAL	5212047	21-06-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	51.99	Expense
Northumberland County Council	AUTOSMART INTERNATIONAL	5212047	21-06-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	24.00	Expense
Northumberland County Council	AVENUE CONSULTING LIMITED	300002059455867	07-06-2021	Total Cost Centre	Childrens Social Work Training Team	024016	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	AVERY WEIGH-TRONIX	300002160195239	30-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,652.40	Asset
Northumberland County Council	AVERY WEIGH-TRONIX	300002160195246	30-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,652.40	Asset
Northumberland County Council	AXIELL ALM LIMITED	300002076793979	22-06-2021		Northumberland Archives	127500	145003	Computer software	5,400.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5222040	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	378.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5222040	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	710.55	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5222040	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	378.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5222040	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	900.03	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5222040	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.48	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5222040	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	821.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5222040	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	757.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5222040	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.48	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5222040	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	252.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5222040	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	315.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5222040	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,736.90	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5222041	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	600.02	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5235994	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,952.68	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5235994	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	252.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5235994	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	355.28	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5235994	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	442.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5235995	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	805.29	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5274942	23-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	-2,035.28	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5274943	23-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	-998.69	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5350949	23-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,358.72	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5350950	23-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,467.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5350950	23-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,712.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5350951	23-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,903.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5350951	23-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,503.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5350951	23-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,219.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5350951	23-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,777.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5350952	23-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,720.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5351079	23-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,884.66	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5351079	23-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,911.36	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5351079	23-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,406.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5350953	23-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,611.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5350954	23-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,412.80	Expense
Northumberland County Council	BALHOUSIE CARE GROUP	5296468	11-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,615.16	Expense
Northumberland County Council	BALL COLEGRAVE LTD	5212046	15-06-2021	General Fund	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	304.78	Expense
Northumberland County Council	BAM NUTTALL LIMITED	300002056987375	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	10,057.11	Asset
Northumberland County Council	BAM NUTTALL LIMITED	300002096761005	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	204,750.27	Asset
Northumberland County Council	BAM NUTTALL LIMITED	300002094204451	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,180.60	Asset
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5230950	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,965.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5253039	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	21,005.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5253039	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,001.76	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5253039	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	9,335.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5253039	04-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,333.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5253039	04-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,333.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5253039	04-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,333.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5253039	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,919.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5253039	04-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	12,006.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5253040	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	10,456.57	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5253040	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	522.83	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5253041	04-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	250.06	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5253041	04-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	80.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5252977	04-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,250.31	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5252977	04-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	402.00	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	BARCHESTER HEALTHCARE HOMES LTD	5170623	04-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,166.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5252978	04-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	375.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5252982	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,026.09	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5252979	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,106.13	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5253042	04-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,104.06	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5252980	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,197.10	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5151962	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-1,432.01	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5252981	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,282.61	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5252983	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	598.55	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5252976	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,290.48	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5271053	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,527.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5271053	08-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,567.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5271053	08-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5271053	08-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,161.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5271054	08-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,659.19	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5318963	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	855.07	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5318964	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,197.10	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5318950	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,084.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5318956	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,394.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5318951	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	244.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5318951	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	12.25	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5318957	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,078.26	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5318966	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,197.10	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5318958	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,567.01	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5318959	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,290.48	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5318960	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,308.69	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5318961	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,736.23	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5335317	18-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,530.63	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5335318	18-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,223.18	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5335319	18-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	368.71	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5335320	18-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	342.03	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5335321	18-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,438.45	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5335322	18-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,054.24	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5335322	18-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	125,608.58	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5335322	18-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,161.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5335322	18-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	10,323.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5335322	18-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,950.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5335323	18-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,966.66	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5342948	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,407.70	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5342948	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	70.39	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5342957	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	645.24	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5342949	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,027.90	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5342960	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,624.63	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5342961	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	598.55	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5342958	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	276.53	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5368048	29-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,650.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5368041	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	771.08	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5368049	29-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,935.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5367975	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,000.25	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5367975	29-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	321.60	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5367976	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	18,671.36	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5367976	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,001.76	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5367976	29-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	9,335.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5367976	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,667.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5367976	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,333.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5367976	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,333.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5367976	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,919.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5367976	29-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	12,756.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5368038	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,129.17	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5368046	29-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	940.58	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5368050	29-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,290.48	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5368043	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,542.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5368051	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,052.17	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5368039	29-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	645.24	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5368044	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,417.02	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5367977	29-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	921.77	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5367978	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	33,822.55	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5367978	29-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	60,822.48	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5367978	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,580.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5367978	29-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,161.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5367978	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,975.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5370397	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,946.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5370397	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	68,659.94	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5370397	30-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5370397	30-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,580.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5370397	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,788.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5370397	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	12,718.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5370397	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	15,326.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5370398	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	342.03	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5370399	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	829.59	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5370400	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,921.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5370400	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	61,196.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5370400	30-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5370400	30-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,580.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5370400	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,788.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5370400	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	12,718.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5370400	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	15,326.32	Expense
Northumberland County Council	BARNARDOS	300002068315601	10-06-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	486.00	Expense
Northumberland County Council	BARNARDOS	300002074628744	10-06-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	2,437.88	Expense
Northumberland County Council	BARNARDOS	300002074628651	14-06-2021	General Fund	Early Help Team South East	016031	144025	Professional Services	6,740.14	Expense
Northumberland County Council	BARNARDOS	300002064984928	14-06-2021	General Fund	SEN Other	014017	144025	Professional Services	348.00	Expense
Northumberland County Council	BATCHELLER MONKHOUSE	300002144882091	22-06-2021	Finance	Surplus Properties	128004	144025	Professional Services	4,495.03	Expense
Northumberland County Council	BAYNES TRAVEL	300002096525176	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	BAYNES TRAVEL	300002096525181	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	BAYNES TRAVEL	300002096525184	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,277.50	Expense
Northumberland County Council	BAYNES TRAVEL	300002096525187	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,237.00	Expense
Northumberland County Council	BAYNES TRAVEL	300002096525190	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,444.00	Expense
Northumberland County Council	BAYNES TRAVEL	300002096525193	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	BAYNES TRAVEL	300002096525196	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	BAYNES TRAVEL	300002096525199	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,942.50	Expense
Northumberland County Council	BAYNES TRAVEL	300002096525202	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	475.00	Expense
Northumberland County Council	BAYNES TRAVEL	300002096525205	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,880.00	Expense
Northumberland County Council	BAYNES TRAVEL	300002096525208	02-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	2,470.00	Expense
Northumberland County Council	BAYNES TRAVEL	300002096525211	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	BAYNES TRAVEL	300002096525217	11-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	2,090.00	Expense
Northumberland County Council	BCE NORTHERN LTD	300002081813509	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,450.76	Asset
Northumberland County Council	BCE NORTHERN LTD	300002067194289	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,125.00	Asset
Northumberland County Council	BCE NORTHERN LTD	300002067194286	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,137.50	Asset
Northumberland County Council	BCE NORTHERN LTD	300002081813519	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,948.04	Asset
Northumberland County Council	BCE NORTHERN LTD	300002067194292	07-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	2,500.00	Expense
Northumberland County Council	BCE NORTHERN LTD	300002067194292	07-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	0.00	Expense
Northumberland County Council	BCE NORTHERN LTD	300002067194295	07-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	5,450.00	Expense
Northumberland County Council	BCE NORTHERN LTD	300002067194295	07-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	0.00	Expense
Northumberland County Council	BCE NORTHERN LTD	300002081813522	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,450.76	Asset
Northumberland County Council	BCE NORTHERN LTD	300002081813525	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,075.00	Asset
Northumberland County Council	BCE NORTHERN LTD	300002118348801	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,762.50	Asset
Northumberland County Council	BCE NORTHERN LTD	300002118348810	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,076.32	Asset
Northumberland County Council	BE CARING LTD	5349083	22-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,421.92	Expense
Northumberland County Council	BEACHVILLE REST HOME	5227188	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,154.05	Expense
Northumberland County Council	BEACHVILLE REST HOME	5227188	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,625.88	Expense
Northumberland County Council	BEACHVILLE REST HOME	5227189	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,712.00	Expense
Northumberland County Council	BEACHVILLE REST HOME	5371003	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,354.48	Expense
Northumberland County Council	BEACHVILLE REST HOME	5371003	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,625.88	Expense
Northumberland County Council	BEACHVILLE REST HOME	5371004	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,712.00	Expense
Northumberland County Council	BEACONHILL COMMUNITY ASSOCIATION	5242984	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	250.00	Expense
Northumberland County Council	BECHTLE DIRECT LTD	5148720	03-06-2021		Infrastructure - Management	127300	145002	Computer hardware	373.10	Expense
Northumberland County Council	BECKZ TAXIS	300002130937479	17-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,235.00	Expense
Northumberland County Council	BEDLINGTON COMMUNITY CENTRE	5242954	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	320.00	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	5364950	25-06-2021	General Fund	GPS	035111	144034	Commissioned Services	577.00	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	5364942	25-06-2021	General Fund	GPS	035111	144034	Commissioned Services	585.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	5222075	01-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	38.07	Expense
Northumberland County Council	BELL TRUCK AND VAN	5222075	01-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	34.38	Expense
Northumberland County Council	BELL TRUCK AND VAN	5222075	01-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	42.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	5222075	01-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	11.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BELL TRUCK AND VAN	5222075	01-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	75.15	Expense
Northumberland County Council	BELL TRUCK AND VAN	5222075	01-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	145.92	Expense
Northumberland County Council	BELL TRUCK AND VAN	5222077	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	68.76	Expense
Northumberland County Council	BELL TRUCK AND VAN	5222077	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	100.80	Expense
Northumberland County Council	BELL TRUCK AND VAN	5222077	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	100.80	Expense
Northumberland County Council	BELL TRUCK AND VAN	5222077	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	72.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	5222077	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	21.42	Expense
Northumberland County Council	BELL TRUCK AND VAN	5222077	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	84.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	5222077	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	23.80	Expense
Northumberland County Council	BELL TRUCK AND VAN	5222077	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	27.18	Expense
Northumberland County Council	BELL TRUCK AND VAN	5222077	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	58.80	Expense
Northumberland County Council	BELL TRUCK AND VAN	5222077	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	17.82	Expense
Northumberland County Council	BELL TRUCK AND VAN	5222077	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	17.82	Expense
Northumberland County Council	BELL TRUCK AND VAN	5249133	04-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	111.51	Expense
Northumberland County Council	BELL TRUCK AND VAN	5249133	04-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	63.78	Expense
Northumberland County Council	BELL TRUCK AND VAN	5249133	04-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	42.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	5249133	04-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	20.57	Expense
Northumberland County Council	BELL TRUCK AND VAN	5249133	04-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	16.74	Expense
Northumberland County Council	BELL TRUCK AND VAN	5249134	04-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	111.51	Expense
Northumberland County Council	BELL TRUCK AND VAN	5249134	04-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	63.78	Expense
Northumberland County Council	BELL TRUCK AND VAN	5249134	04-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	42.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	5249134	04-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	20.57	Expense
Northumberland County Council	BELL TRUCK AND VAN	5249134	04-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	16.74	Expense
Northumberland County Council	BELL TRUCK AND VAN	5249137	04-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	298.50	Expense
Northumberland County Council	BELL TRUCK AND VAN	5249138	04-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	526.95	Expense
Northumberland County Council	BELL TRUCK AND VAN	5249139	04-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	279.45	Expense
Northumberland County Council	BELL TRUCK AND VAN	5271972	08-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	30.80	Expense
Northumberland County Council	BELL TRUCK AND VAN	5271972	08-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	32.64	Expense
Northumberland County Council	BELL TRUCK AND VAN	5271972	08-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	33.39	Expense
Northumberland County Council	BELL TRUCK AND VAN	5271972	08-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	26.46	Expense
Northumberland County Council	BELL TRUCK AND VAN	5271972	08-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	58.32	Expense
Northumberland County Council	BELL TRUCK AND VAN	5271972	08-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	135.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	5271972	08-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	32.90	Expense
Northumberland County Council	BELL TRUCK AND VAN	5304026	11-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	266.90	Expense
Northumberland County Council	BELL TRUCK AND VAN	5304026	11-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	13.32	Expense
Northumberland County Council	BELL TRUCK AND VAN	5304026	11-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4.32	Expense
Northumberland County Council	BELL TRUCK AND VAN	5304026	11-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1.44	Expense
Northumberland County Council	BELL TRUCK AND VAN	5304028	11-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	27.30	Expense
Northumberland County Council	BELL TRUCK AND VAN	5304028	11-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	111.51	Expense
Northumberland County Council	BELL TRUCK AND VAN	5304028	11-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	57.40	Expense
Northumberland County Council	BELL TRUCK AND VAN	5304028	11-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	42.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	5304028	11-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	20.57	Expense
Northumberland County Council	BELL TRUCK AND VAN	5304029	11-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	10.71	Expense
Northumberland County Council	BELL TRUCK AND VAN	5304029	11-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	100.80	Expense
Northumberland County Council	BELL TRUCK AND VAN	5304029	11-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	34.38	Expense
Northumberland County Council	BELL TRUCK AND VAN	5304029	11-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	8.67	Expense
Northumberland County Council	BELL TRUCK AND VAN	5304029	11-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	16.74	Expense
Northumberland County Council	BELL TRUCK AND VAN	5304029	11-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	29.40	Expense
Northumberland County Council	BELL TRUCK AND VAN	5304029	11-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	42.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	5304029	11-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.90	Expense
Northumberland County Council	BELL TRUCK AND VAN	5304029	11-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	14.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	5280045	11-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-298.50	Expense
Northumberland County Council	BELL TRUCK AND VAN	5280046	11-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-526.95	Expense
Northumberland County Council	BELL TRUCK AND VAN	5320328	15-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4.05	Expense
Northumberland County Council	BELL TRUCK AND VAN	5320328	15-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	18.41	Expense
Northumberland County Council	BELL TRUCK AND VAN	5320328	15-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	9.63	Expense
Northumberland County Council	BELL TRUCK AND VAN	5320328	15-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	266.90	Expense
Northumberland County Council	BELL TRUCK AND VAN	5320328	15-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5.94	Expense
Northumberland County Council	BELL TRUCK AND VAN	5320328	15-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1.44	Expense
Northumberland County Council	BELL TRUCK AND VAN	5320328	15-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5.13	Expense
Northumberland County Council	BELL TRUCK AND VAN	5320328	15-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	13.32	Expense
Northumberland County Council	BELL TRUCK AND VAN	5320328	15-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	17.46	Expense
Northumberland County Council	BELL TRUCK AND VAN	5320328	15-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.73	Expense
Northumberland County Council	BELL TRUCK AND VAN	5327161	16-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	387.90	Expense
Northumberland County Council	BELL TRUCK AND VAN	5327161	16-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	58.50	Expense
Northumberland County Council	BELL TRUCK AND VAN	5327162	16-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	0.90	Expense
Northumberland County Council	BELL TRUCK AND VAN	5327162	16-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	263.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BELL TRUCK AND VAN	5327162	16-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4.55	Expense
Northumberland County Council	BELL TRUCK AND VAN	5327162	16-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	128.70	Expense
Northumberland County Council	BELL TRUCK AND VAN	5335092	17-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,119.50	Expense
Northumberland County Council	BELL TRUCK AND VAN	5335092	17-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	845.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	5335092	17-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	544.05	Expense
Northumberland County Council	BELL TRUCK AND VAN	5335093	17-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	9.76	Expense
Northumberland County Council	BELL TRUCK AND VAN	5335093	17-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	340.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	5335093	17-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	170.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	5335093	17-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	310.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	5335093	17-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	413.10	Expense
Northumberland County Council	BELL TRUCK AND VAN	5335093	17-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,239.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	5335093	17-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	245.71	Expense
Northumberland County Council	BELL TRUCK AND VAN	5335093	17-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	170.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	5338982	18-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	389.70	Expense
Northumberland County Council	BELL TRUCK AND VAN	5338983	18-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	423.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	5338983	18-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	612.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	5351087	23-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	-94.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	5351087	23-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	373.10	Expense
Northumberland County Council	BELL TRUCK AND VAN	5351087	23-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	94.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	5351089	23-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	94.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	5351089	23-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	373.10	Expense
Northumberland County Council	BELL TRUCK AND VAN	5367126	28-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	93.50	Expense
Northumberland County Council	BELL TRUCK AND VAN	5367126	28-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	162.00	Expense
Northumberland County Council	BELL VIEW (BELFORD) LTD	5242957	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	280.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5315990	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	333.28	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5315990	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	317.28	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5315990	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	158.64	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5315990	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	158.64	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5315990	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	166.64	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5315990	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	158.64	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5315990	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	158.64	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5315990	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	44.16	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5315990	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	333.28	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5315990	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	163.14	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5315990	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	88.32	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5315990	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	505.92	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5315990	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	333.28	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5315990	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	158.64	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5315990	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	158.64	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5315990	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	436.26	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5315990	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	317.28	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5370026	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	333.28	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5370026	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	317.28	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5370026	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	163.14	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5370026	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	163.14	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5370026	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	166.64	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5370026	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	158.64	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5370026	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	158.64	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5370026	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	333.28	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5370026	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	123.48	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5370026	29-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	505.92	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5370026	29-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	333.28	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5370026	29-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	158.64	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5370026	29-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	158.64	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5370026	29-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	493.92	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5370026	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	317.28	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5370027	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	356.94	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	345.10	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	345.10	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	216.92	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.60	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,204.75	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,775.20	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	183.10	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,035.30	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	838.60	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,152.25	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,331.05	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	838.60	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	493.50	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	838.60	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,852.75	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,443.85	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	345.10	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	246.50	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	98.60	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	455.04	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	847.18	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	439.66	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,095.22	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	486.35	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,458.95	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	345.10	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	387.50	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	507.15	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,028.45	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	345.10	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,360.59	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,138.75	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	128.18	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	138.04	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5266066	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	345.10	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	963.80	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,420.16	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.48	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	414.12	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,963.46	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	670.88	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,609.00	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,064.84	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	670.88	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	394.80	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	754.48	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,482.20	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,155.08	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	197.20	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	78.88	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,243.97	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	956.76	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	798.96	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	389.08	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,967.16	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	310.00	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	405.72	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	969.24	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,481.24	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	532.44	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	288.80	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	571.00	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5370082	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	169.20	Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300002099998292	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300002099998289	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	874.00	Expense
Northumberland County Council	BELLS COACHES	5241779	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,952.00	Expense
Northumberland County Council	BELLS COACHES	5241795	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,422.50	Expense
Northumberland County Council	BELLS COACHES	5241796	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,242.00	Expense
Northumberland County Council	BELLS COACHES	5241822	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,562.50	Expense
Northumberland County Council	BELLS COACHES	5241823	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	BELLS COACHES	5241797	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,790.50	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT	5263947	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,521.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	FUND									
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	5263948	04-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,709.96	Expense
Northumberland County Council	BENTON AUTO ELECTRICS LIMITED	5339025	18-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	350.00	Expense
Northumberland County Council	BENTON AUTO ELECTRICS LIMITED	5351164	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5.00	Expense
Northumberland County Council	BENTON AUTO ELECTRICS LIMITED	5351164	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	92.00	Expense
Northumberland County Council	BENTON AUTO ELECTRICS LIMITED	5351164	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	BENTON AUTO ELECTRICS LIMITED	5351167	23-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	5248949	03-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,894.29	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	5248950	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,304.00	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	5248950	03-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	13,073.24	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	5253008	04-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	757.71	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	5253009	04-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	880.44	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	5370406	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	757.71	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	5370407	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,304.00	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	5370407	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	13,073.24	Expense
Northumberland County Council	BERWICK CARE HOMES	5253030	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	697.58	Expense
Northumberland County Council	BERWICK CARE HOMES	5253064	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,256.64	Expense
Northumberland County Council	BERWICK CARE HOMES	5253064	04-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	15,769.92	Expense
Northumberland County Council	BERWICK CARE HOMES	5253065	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,600.50	Expense
Northumberland County Council	BERWICK CARE HOMES	5253065	04-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,069.84	Expense
Northumberland County Council	BERWICK CARE HOMES	5368003	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,256.64	Expense
Northumberland County Council	BERWICK CARE HOMES	5368003	29-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	15,769.92	Expense
Northumberland County Council	BERWICK CARE HOMES	5368004	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,069.84	Expense
Northumberland County Council	BERWICK CARE HOMES	5368004	29-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,069.84	Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300002157686258	29-06-2021	General Fund	Cubs and Kits North Daycare	009310	100600	Temporary / Agency Staff	38,932.61	Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300002157686258	29-06-2021	General Fund	North Sure Start Childrens Centre	009311	100600	Temporary / Agency Staff	2,187.39	Expense
Northumberland County Council	BERWICK RANGERS FOOTBALL CLUB	5242959	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	300.00	Expense
Northumberland County Council	BESAFE TRAINING LIMITED	300002112535563	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	625.00	Asset
Northumberland County Council	BESAFE TRAINING LIMITED	300002137688594	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	430.00	Asset
Northumberland County Council	BESAFE TRAINING LIMITED	300002143298114	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	108.76	Asset
Northumberland County Council	BESAFE TRAINING LIMITED	300002143298114	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	128.12	Asset
Northumberland County Council	BESAFE TRAINING LIMITED	300002143298114	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	128.12	Asset
Northumberland County Council	BESAFE TRAINING LIMITED	300002143298111	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	128.12	Asset
Northumberland County Council	BESAFE TRAINING LIMITED	300002143298111	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	150.94	Asset
Northumberland County Council	BESAFE TRAINING LIMITED	300002143298111	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	150.94	Asset
Northumberland County Council	BESAFE TRAINING LIMITED	300002143298117	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	128.12	Asset
Northumberland County Council	BESAFE TRAINING LIMITED	300002143298117	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	150.94	Asset
Northumberland County Council	BESAFE TRAINING LIMITED	300002143298117	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	150.94	Asset
Northumberland County Council	BESAFE TRAINING LIMITED	300002137688591	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	91.25	Asset
Northumberland County Council	BESAFE TRAINING LIMITED	300002137688591	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	182.50	Asset
Northumberland County Council	BESAFE TRAINING LIMITED	300002137688591	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	91.25	Asset
Northumberland County Council	BETTER IMPACT SOFTWARE LIMITED	300002135606422	18-06-2021	General Fund	Coast Care	206102	145003	Computer software	829.00	Expense
Northumberland County Council	BEVERLEYS SECOND TO MUM CHILDCARE	5336980	17-06-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	302.10	Expense
Northumberland County Council	BGP CONSULTING LIMITED	300002045505805	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	908.00	Asset
Northumberland County Council	BID SERVICES	5274960	08-06-2021	General Fund	Block Contracts	303001	167012	Block Contracts	16,526.00	Expense
Northumberland County Council	BIDFOOD	300002115318535	10-06-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale	719.95	Expense
Northumberland County Council	BIDFOOD	300002115318500	10-06-2021	Total Cost Centre	Bolam Lake	203210	140013	Materials for Resale	815.34	Expense
Northumberland County Council	BIDFOOD	300002115318529	23-06-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale	523.38	Expense
Northumberland County Council	BIDFOOD	300002115318513	23-06-2021	Total Cost Centre	Bolam Lake	203210	140013	Materials for Resale	885.49	Expense
Northumberland County Council	BIDFOOD	300002115318532	30-06-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale	564.35	Expense
Northumberland County Council	BIDFOOD	300002145748869	30-06-2021	Total Cost Centre	Bolam Lake	203210	140013	Materials for Resale	1,577.78	Expense
Northumberland County Council	BIDFOOD	300002145748869	30-06-2021	Total Cost Centre	Bolam Lake	203210	140013	Materials for Resale	2,180.70	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002102534686	07-06-2021	Local Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	2,270.40	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002112535398	08-06-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	1,403.60	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002115397045	10-06-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	286.70	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002127854488	14-06-2021	General Fund	Powburn	200840	162001	Waste Recycling	44.63	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002127854488	14-06-2021	Local Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	668.80	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002143093416	22-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	9,884.60	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002147907565	25-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	7,207.20	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002147907565	25-06-2021	Local Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	183.98	Expense
Northumberland County Council	BIN MASTERS FRANCHISING LIMITED T/A BIN MASTERS YORKSHIRE	5269042	23-06-2021	Local Services	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	836.55	Expense
Northumberland County Council	BIN MASTERS FRANCHISING LIMITED T/A BIN MASTERS YORKSHIRE	5269042	23-06-2021	Local Services	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	809.55	Expense
Northumberland County Council	BIN MASTERS FRANCHISING LIMITED T/A BIN MASTERS YORKSHIRE	5269042	23-06-2021	Local Services	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	260.00	Expense
Northumberland County Council	BIN MASTERS FRANCHISING LIMITED T/A BIN	5269042	23-06-2021	Local Services	Berwick - Waste Collection Services	225300	140007	Replacement Dustbins	836.55	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	MASTERS YORKSHIRE									
Northumberland County Council	BIN MASTERS FRANCHISING LIMITED T/A BIN MASTERS YORKSHIRE	5269042	23-06-2021	Local Services	Berwick - Waste Collection Services	225300	140007	Replacement Dustbins	809.55	Expense
Northumberland County Council	BIN MASTERS FRANCHISING LIMITED T/A BIN MASTERS YORKSHIRE	5269042	23-06-2021	Local Services	Berwick - Waste Collection Services	225300	140007	Replacement Dustbins	195.00	Expense
Northumberland County Council	BIRCH TREE NORTHERN LIMITED	300002117973192	16-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	6,708.29	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300002081777284	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	12,520.40	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300002143093428	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	12,565.60	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300002143093422	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	12,610.80	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300002143093419	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	12,592.72	Asset
Northumberland County Council	BLAKEDALE LTD	5236395	28-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	714.00	Expense
Northumberland County Council	BLUEBIRD CARE	5344205	21-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	2,192.38	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	5266016	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,929.78	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	5266021	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	831.12	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	5266023	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	254.08	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	5266024	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	876.00	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	5290173	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	435.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475283	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,216.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475286	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,371.20	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475292	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,016.50	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475266	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,364.20	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475158	04-06-2021	General Fund	Education Provided Other Than At School	014000	136000	Pupils - Travel	794.96	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475144	04-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	89.16	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475144	04-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	150.54	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475144	04-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	523.32	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475141	04-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	394.44	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475132	04-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	313.50	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475129	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	579.60	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475117	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	285.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475114	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	608.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475105	04-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	765.70	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475102	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475099	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport	450.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475096	04-06-2021	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	59.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475096	04-06-2021	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	192.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475074	04-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport	312.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475050	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475295	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	180.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475295	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	596.40	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475298	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475301	07-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,786.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475304	07-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,877.20	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475307	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	392.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475310	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	399.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475326	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	162.60	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475326	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	138.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475326	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	598.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475329	07-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	837.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475483	07-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	627.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475508	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,846.80	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475505	07-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	532.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475511	07-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,318.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475514	07-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	448.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475289	10-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,058.40	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475123	10-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	361.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002117765233	11-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	627.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002117973331	11-06-2021	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	2,090.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002117973331	11-06-2021	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	180.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002117973319	11-06-2021	General Fund	Child in Need	016019	181000	Client Transport	2,470.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002117973322	11-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	646.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002117973325	11-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,128.60	Expense
Northumberland County Council	BLUELINE TAXIS	300002117973328	11-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002117973334	11-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002117973343	11-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,064.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002117973340	11-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	286.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002117973346	11-06-2021	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	589.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002117973349	11-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	322.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002117765722	14-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	181000	Client Transport	577.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLUELINE TAXIS	300002102475520	15-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475517	16-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	253.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002117973316	16-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002117973337	16-06-2021	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	1,156.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002102475126	18-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,444.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002027851672	24-06-2021	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	465.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002149666787	25-06-2021	Total Cost Centre	West Locality FACT	016014	181000	Client Transport	504.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002149666790	25-06-2021	Total Cost Centre	West Locality FACT	016014	181000	Client Transport	840.00	Expense
Northumberland County Council	BLYTH CRICKET AND RUGBY FOOTBALL CLUB	5247961	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	500.00	Expense
Northumberland County Council	BLYTH CRICKET AND RUGBY FOOTBALL CLUB	300002130707472	16-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	4,000.00	Expense
Northumberland County Council	BLYTH HEALTH CENTRE	5320054	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	462.04	Expense
Northumberland County Council	BLYTH NEPTUNE HQ	5242967	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	450.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	5320187	15-06-2021		Housing Maintenance	550130	140017	Consumable Materials	306.76	Expense
Northumberland County Council	BLYTH ST BEDES CHURCH HALL	5242969	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	275.00	Expense
Northumberland County Council	BLYTH ST CUTHBERTS CHURCH HALL	5242970	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	300.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5227942	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,852.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5227942	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,222.47	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5227942	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,852.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5227942	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,852.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5227942	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,852.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5227942	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,852.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5227942	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,852.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5227942	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,852.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	391.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,194.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	880.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	195.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	978.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	268.95	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	326.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	880.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	48.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	912.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	684.01	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	391.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,369.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	391.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,043.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	326.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	521.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	521.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	880.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	456.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	195.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	586.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	717.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	586.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,112.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,369.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	586.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	391.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	326.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	521.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	489.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	228.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	391.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	150.78	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	195.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	228.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,141.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,173.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	415.65	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	391.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,043.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	635.70	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,369.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	228.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	766.10	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8.15	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,135.30	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	423.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	586.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	456.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	391.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	521.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	65.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	358.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	228.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	978.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	652.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	358.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	163.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	423.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	423.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	782.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	815.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	847.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	391.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	554.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	847.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	684.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	358.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	342.30	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	97.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	684.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	65.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	521.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	586.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	978.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	228.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	489.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	423.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	521.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,695.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	456.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	16.30	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	326.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.10	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	521.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	32.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	65.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	423.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	717.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	391.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	456.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	391.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	978.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	521.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	309.70	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	717.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	65.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	717.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	391.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	65.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	652.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	179.30	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	244.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	374.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	782.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	782.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5222038	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	391.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5351078	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,852.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5351078	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,852.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5351078	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,852.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5351078	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,852.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5351078	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,852.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5351078	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,852.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5351078	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,852.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350946	23-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,043.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350946	23-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350946	23-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	32.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350946	23-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350946	23-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350946	23-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	904.65	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	391.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,194.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	880.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	195.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	978.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	359.30	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	326.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	880.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	48.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	912.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	684.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	456.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	391.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,369.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	391.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,043.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	326.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	521.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	521.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	880.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	456.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	195.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	586.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	717.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	586.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,369.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	586.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	391.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	326.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	521.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	489.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	228.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	391.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	195.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	228.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,141.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,173.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	391.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,369.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	228.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	766.10	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8.15	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,135.30	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	423.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	586.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	456.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	391.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	521.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	65.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	358.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	228.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	978.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	652.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	358.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	163.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	423.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	423.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	782.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	815.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	847.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	391.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	554.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	847.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	684.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	358.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	342.30	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	97.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	684.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	65.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	521.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	586.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	978.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	228.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	489.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	423.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	521.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	326.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	456.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	16.30	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	326.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	521.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	65.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	423.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	717.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	391.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	456.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	391.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	927.70	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	521.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	309.70	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	717.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.05	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	65.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	717.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	391.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	195.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	65.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	652.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	179.30	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	244.50	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	130.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	374.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	782.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	782.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	5350947	23-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	391.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES LIMITED	5344208	21-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167009	Day Care	10,332.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES LIMITED	5344209	21-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167009	Day Care	10,300.50	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES LIMITED	5344210	21-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167009	Day Care	11,497.50	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES LIMITED	5344211	21-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167009	Day Care	2,772.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES LIMITED	5342946	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,852.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES LIMITED	300002145678560	23-06-2021		COVID Winter Grant Scheme	306632	144025	Professional Services	2,000.00	Expense
Northumberland County Council	BLYTH TOWN COUNCIL	300002086691446	01-06-2021	General Fund	Blyth Partnership TC Contribution	217210	320073	Income from Parish Councils	13,677.08	Revenue
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	49.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,278.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	233.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	51.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	303.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	510.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	154.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	498.21	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	302.81	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	83.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	76.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	234.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	332.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	289.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	284.13	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	139.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	352.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	284.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	139.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	702.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	164.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	24.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	216.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	162.83	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	301.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	272.69	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	377.35	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	234.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	139.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	260.01	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	94.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	193.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	169.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	561.51	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	272.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.87	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	171.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	569.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	241.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	186.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	171.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	255.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	131.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	365.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.51	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	128.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	138.21	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	282.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	832.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	289.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	72.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	209.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	211.25	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	139.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	648.69	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	247.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	252.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	156.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	571.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	205.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	419.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	278.19	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	77.31	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	183.75	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	267.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	295.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	49.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	198.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	138.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	349.07	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	216.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	79.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	290.27	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	256.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	248.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	14.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	33.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	133.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	94.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	252.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	108.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	349.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	187.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	75.26	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	157.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	17.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	111.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	138.21	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	72.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	242.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	117.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	236.67	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	69.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	228.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	124.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	32.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	507.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	142.27	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	164.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5222039	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,459.71	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	49.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,278.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.51	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	78.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	233.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	51.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	303.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	261.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	510.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	154.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	498.21	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	302.81	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	83.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	76.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	234.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	332.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	289.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	206.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	352.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	284.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	702.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	164.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	24.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	216.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	162.83	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	272.69	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	377.35	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	234.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	139.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	94.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	181.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	169.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	561.51	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	272.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.87	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	155.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	569.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	241.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	186.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	203.69	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	255.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	131.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	365.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	156.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	200.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	128.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	138.21	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	282.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	832.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	72.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	209.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	156.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	252.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	181.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	571.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	205.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	419.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	278.19	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	77.31	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	179.91	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	232.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	290.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	49.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	198.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	349.07	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	216.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	127.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	290.27	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	230.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	248.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	34.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	33.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	94.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	252.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	108.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	349.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	187.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	75.26	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	50.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	111.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	138.21	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	72.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	242.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	155.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	236.67	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	69.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	228.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	124.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	32.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	507.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	142.27	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	164.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	26.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5266002	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	883.85	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279971	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279971	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	95.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279971	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279971	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	76.81	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279971	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	200.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279971	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279971	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279971	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279971	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279971	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	205.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279971	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	171.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279971	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279971	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	26.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279972	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	38.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279972	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279972	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	91.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279972	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	660.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279972	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279972	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	53.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279972	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	104.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279972	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	139.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279972	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279972	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279972	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279972	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279972	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	209.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279973	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279973	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279973	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	53.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279973	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	139.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279973	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279973	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	348.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279974	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279974	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	737.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279974	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	53.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279974	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279974	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279974	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279974	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279974	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	753.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279974	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	32.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279974	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	104.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279974	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	104.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279974	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	37.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279974	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	487.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279974	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	158.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	49.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,278.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	155.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	233.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	51.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	303.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	261.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	510.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	154.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	498.21	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	302.81	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	83.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	76.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	234.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	340.01	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	145.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	42.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	52.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	352.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	284.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	702.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	164.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	24.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	123.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	162.83	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	272.69	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	369.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	234.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	139.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	752.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	94.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	313.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	169.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	615.27	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.87	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	52.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	155.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	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 (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	569.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	186.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	255.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	127.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	365.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	128.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	138.21	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	282.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	832.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	72.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	209.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	211.25	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	156.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	770.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	154.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	32.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	37.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	252.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	181.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	571.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	205.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	419.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	278.19	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	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 (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	179.91	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	232.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	290.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	49.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	198.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	349.07	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	127.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	290.27	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	221.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	248.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	33.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	95.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	94.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	252.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	108.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	349.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	200.15	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	50.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	111.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	138.21	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	72.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	185.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	169.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	69.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	228.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	124.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	32.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	507.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	262.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	487.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	158.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	142.27	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	167.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5279975	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	49.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,278.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	155.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	217.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	233.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	51.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	303.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	261.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	510.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	154.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	498.21	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	302.81	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	83.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	76.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	234.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	340.01	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	209.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	336.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	284.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	702.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	164.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	24.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	162.83	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	272.69	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	377.35	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	234.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	139.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	104.19	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	752.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	178.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	94.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	494.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	169.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	615.27	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,411.26	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.87	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	155.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	569.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	186.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	203.69	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	255.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	127.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	365.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	128.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	138.21	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	282.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	832.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	72.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	209.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	139.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	180.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	770.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	154.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	32.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	174.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	37.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	143.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	252.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	173.01	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	571.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	205.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	419.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	278.19	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	77.31	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	179.91	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	232.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	290.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	49.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	198.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	349.07	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	216.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	127.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	281.57	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	204.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	248.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	33.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	95.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	94.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	252.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	108.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	349.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	191.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	136.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	50.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	167.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	72.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	185.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	69.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	228.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	124.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	33.81	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	16.41	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	507.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	305.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	487.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	142.27	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	106.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5335494	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	49.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,278.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	155.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	233.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	51.42	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	303.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	261.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	510.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	154.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	302.81	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	83.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	76.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	234.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	340.01	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	209.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	401.75	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	284.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	702.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	164.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	24.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	162.83	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.85	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	377.35	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	234.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	104.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	94.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	494.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	169.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	615.27	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,191.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	272.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.87	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	155.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	186.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	127.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	64.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	365.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	259.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	128.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	138.21	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	282.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	832.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	72.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	194.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	211.25	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	156.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	308.26	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	770.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	154.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	32.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	247.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	252.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	181.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	571.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	205.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	419.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	267.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	77.31	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	179.91	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	232.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	290.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	49.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	198.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	349.07	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	221.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	127.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	281.57	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	204.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	248.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	33.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	94.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	252.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	108.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	349.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	187.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	136.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	50.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	87.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	72.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.01	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	69.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	236.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	124.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	93.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	507.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	487.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	106.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5350948	23-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	49.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,278.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	155.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	233.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	51.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	303.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	261.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	510.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	154.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	466.45	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	302.81	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	76.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	234.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	340.01	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	209.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	351.46	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	284.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	702.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	164.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	24.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	162.83	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.85	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	377.35	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	234.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	104.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	94.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	494.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	169.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	615.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.59	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,191.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	272.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.87	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	146.11	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	98.46	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	155.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	502.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	186.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	716.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	127.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	64.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	365.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	146.91	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	128.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	138.21	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	282.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	832.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	72.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	155.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	211.25	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	156.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	308.26	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	770.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	154.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	32.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	247.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	252.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	181.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	571.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	205.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	419.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	267.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	77.31	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	179.91	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	232.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	264.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	49.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	270.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	198.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	349.07	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	221.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	127.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	281.57	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	204.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	248.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	33.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	94.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	97.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	252.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	108.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	349.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	187.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	136.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	50.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	72.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.01	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	69.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	236.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	124.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	93.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	507.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	487.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	106.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5371942	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	60.90	Expense
Northumberland County Council	BNP PARIBAS LEASE GROUP	300002042286552	17-06-2021	General Fund	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	-320.50	Expense
Northumberland County Council	BOC LTD	300002114832377	09-06-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	927.00	Expense
Northumberland County Council	BONDCARE	5227479	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,260.00	Expense
Northumberland County Council	BONDCARE	5253094	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,216.16	Expense
Northumberland County Council	BONDCARE	5253095	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,216.16	Expense
Northumberland County Council	BONDCARE	5253029	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,580.22	Expense
Northumberland County Council	BONDCARE	5285955	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	256.52	Expense
Northumberland County Council	BONDCARE	5285955	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	120.30	Expense
Northumberland County Council	BONDCARE	5285955	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	80.40	Expense
Northumberland County Council	BONDCARE	5285957	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,788.40	Expense
Northumberland County Council	BONDCARE	5285957	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,788.40	Expense
Northumberland County Council	BONDCARE	5285957	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80	Expense
Northumberland County Council	BONDCARE	5285959	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	BONDCARE	5285959	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,394.20	Expense
Northumberland County Council	BONDCARE	5285959	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,804.14	Expense
Northumberland County Council	BONDCARE	5285959	09-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	BONDCARE	5285959	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20	Expense
Northumberland County Council	BONDCARE	5285959	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80	Expense
Northumberland County Council	BONDCARE	5285960	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,580.96	Expense
Northumberland County Council	BONDCARE	5285960	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	BONDCARE	5285960	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,394.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BONDCARE	5285960	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,154.67	Expense
Northumberland County Council	BONDCARE	5285960	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20	Expense
Northumberland County Council	BONDCARE	5285961	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	BONDCARE	5285963	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	898.46	Expense
Northumberland County Council	BONDCARE	5285964	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,788.40	Expense
Northumberland County Council	BONDCARE	5285964	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,394.20	Expense
Northumberland County Council	BONDCARE	5285964	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	BONDCARE	5285964	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,975.16	Expense
Northumberland County Council	BONDCARE	5285964	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	Expense
Northumberland County Council	BONDCARE	5285964	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20	Expense
Northumberland County Council	BONDCARE	5285965	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,653.70	Expense
Northumberland County Council	BONDCARE	5285965	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	132.69	Expense
Northumberland County Council	BONDCARE	5285966	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	449.23	Expense
Northumberland County Council	BONDCARE	5285967	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	7,406.52	Expense
Northumberland County Council	BONDCARE	5285967	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,394.20	Expense
Northumberland County Council	BONDCARE	5285967	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	BONDCARE	5285967	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	BONDCARE	5285967	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,887.30	Expense
Northumberland County Council	BONDCARE	5285967	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,502.40	Expense
Northumberland County Council	BONDCARE	5343011	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,719.38	Expense
Northumberland County Council	BONDCARE	5343011	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	285.97	Expense
Northumberland County Council	BONDCARE	5343012	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	645.24	Expense
Northumberland County Council	BONDCARE	5358449	25-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,260.00	Expense
Northumberland County Council	BONDCARE	5368073	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,163.76	Expense
Northumberland County Council	BOOKER LIMITED	300002056960947	01-06-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale	364.03	Expense
Northumberland County Council	BOOKER LIMITED	300002115318457	15-06-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale	401.11	Expense
Northumberland County Council	BOOKER LIMITED	300002115318460	22-06-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale	133.76	Expense
Northumberland County Council	BOOKER LIMITED	300002115318460	22-06-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale	124.60	Expense
Northumberland County Council	BOOKER LIMITED	300002115318484	28-06-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale	267.29	Expense
Northumberland County Council	BOOKER LIMITED	300002157686403	29-06-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale	428.71	Expense
Northumberland County Council	BOOTS UK LTD	5320042	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	306.42	Expense
Northumberland County Council	BOOTS UK LTD	5320044	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	353.75	Expense
Northumberland County Council	BOOTS UK LTD	5320051	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	302.64	Expense
Northumberland County Council	BOOTS UK LTD	5320026	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	322.80	Expense
Northumberland County Council	BOOTS UK LTD	5320027	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	1,130.94	Expense
Northumberland County Council	BOOTS UK LTD	5320028	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	354.12	Expense
Northumberland County Council	BOOTS UK LTD	5320034	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	269.88	Expense
Northumberland County Council	BOOTS UK LTD	5319998	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	546.50	Expense
Northumberland County Council	BOOTS UK LTD	5320002	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	357.50	Expense
Northumberland County Council	BOOTS UK LTD	5320022	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	385.50	Expense
Northumberland County Council	BORDER LINKS LTD	5279985	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	402.88	Expense
Northumberland County Council	BORDER LINKS LTD	5279985	09-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	352.52	Expense
Northumberland County Council	BORDER LINKS LTD	5279985	09-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	987.05	Expense
Northumberland County Council	BORDER LINKS LTD	5279985	09-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	453.24	Expense
Northumberland County Council	BORDER LINKS LTD	5279985	09-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	201.44	Expense
Northumberland County Council	BORDER LINKS LTD	5279985	09-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	402.88	Expense
Northumberland County Council	BORDER LINKS LTD	5279985	09-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	251.80	Expense
Northumberland County Council	BORDER LINKS LTD	5279985	09-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	402.88	Expense
Northumberland County Council	BORDER LINKS LTD	5279985	09-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	553.96	Expense
Northumberland County Council	BORDER LINKS LTD	5279985	09-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	584.17	Expense
Northumberland County Council	BORDER LINKS LTD	5279985	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	654.68	Expense
Northumberland County Council	BORDER LINKS LTD	5279985	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	50.36	Expense
Northumberland County Council	BORDER VILLAGER	300002096761036	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,781.00	Expense
Northumberland County Council	BORDER VILLAGER	300002096761040	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,660.35	Expense
Northumberland County Council	BORDER VILLAGER	300002096761063	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	BORDER VILLAGER	300002096761049	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,890.50	Expense
Northumberland County Council	BORDER VILLAGER	300002096761022	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,384.50	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002099998179	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	893.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002099998147	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002099998135	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,909.50	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002099998246	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,567.50	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002099998214	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,610.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002099998240	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002099998129	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,135.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002099998255	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002099998138	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,786.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002099998161	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,610.00	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	BORDERLINE TRAVEL	300002099998237	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	665.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002099998252	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002099998167	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,691.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002099998173	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,903.96	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002099998141	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,553.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002099998185	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002099998164	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,463.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002099998220	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002099998182	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,235.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002099998158	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,042.50	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002099998249	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,622.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002099998116	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002099998170	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002099998132	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,567.50	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002099998224	04-06-2021	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	855.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002099998155	04-06-2021	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	988.00	Expense
Northumberland County Council	BORDERS BUSES LTD	5252123	03-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	7,457.28	Expense
Northumberland County Council	BORDERS BUSES LTD	5252147	03-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	4,950.00	Expense
Northumberland County Council	BORDERS BUSES LTD	5252148	03-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	5,981.76	Expense
Northumberland County Council	BORDERS BUSES LTD	5252122	03-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,480.60	Expense
Northumberland County Council	BORDERS BUSES LTD	5252156	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,750.00	Expense
Northumberland County Council	BORDERS BUSES LTD	300002115712582	10-06-2021	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	11,274.05	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300002099765211	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300002099765229	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300002099765224	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	BRADLEY HALL LIMITED	5296876	29-06-2021	Finance	Fenkle Street, Alnwick	294902	113000	Rents and Leases	5,801.25	Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	300002129972593	15-06-2021	Total Cost Centre	Kyloe House	017010	110003	Repair and Maintenance	440.50	Expense
Northumberland County Council	BREEDON SOUTHERN LIMITED	300002081813454	07-06-2021	General Fund	Rechargable Construction - North	200400	140017	Consumable Materials	262.50	Expense
Northumberland County Council	BREEDON SOUTHERN LIMITED	300002112786454	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Asset
Northumberland County Council	BREEDON SOUTHERN LIMITED	300002112786445	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	527.50	Asset
Northumberland County Council	BREEDON SOUTHERN LIMITED	300002112786448	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	BREEDON SOUTHERN LIMITED	300002112786457	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Asset
Northumberland County Council	BREEDON SOUTHERN LIMITED	300002081813457	14-06-2021	General Fund	Rechargable Construction - North	200400	140017	Consumable Materials	262.50	Expense
Northumberland County Council	BREEDON SOUTHERN LIMITED	300002081813487	14-06-2021	General Fund	Rechargable Construction - North	200400	140017	Consumable Materials	573.00	Expense
Northumberland County Council	BREEDON SOUTHERN LIMITED	300002081813460	14-06-2021	General Fund	Rechargable Construction - North	200400	140017	Consumable Materials	573.00	Expense
Northumberland County Council	BREEDON SOUTHERN LIMITED	300002127854209	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00	Asset
Northumberland County Council	BRIARDALE HOUSE YOUTH AND COMMUNITY PROJECTS LIMITED	5242963	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	250.00	Expense
Northumberland County Council	BRIARDALE HOUSE YOUTH AND COMMUNITY PROJECTS LIMITED	300002127642616	15-06-2021	General Fund	Education Provided Other Than At School	014000	113001	Casual hire of facilities	660.00	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	5227528	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,698.16	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	5227528	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,660.88	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	5227528	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,628.32	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	5368998	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,698.16	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	5368998	28-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,628.32	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	5368998	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,628.32	Expense
Northumberland County Council	BRIMS CONSTRUCTION LIMITED	300002130345551	16-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	24,295.65	Asset
Northumberland County Council	BRIMS CONSTRUCTION LIMITED	300002117973574	22-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	113,173.52	Asset
Northumberland County Council	BRISTOL UNIFORMS LIMITED	300002059455233	10-06-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	269.55	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	5185438	07-06-2021		Dolphin Court	500208	110001	Building Maintenance - Structural - Unplanned	257.68	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	5320448	16-06-2021	Total Cost Centre	Property SLA Recharges - Pax Christi Academy	128036	110000	Building Maintenance - Structural - Planned	289.97	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	5273071	16-06-2021	Total Cost Centre	Property SLA Recharges - Pax Christi Academy	128036	110000	Building Maintenance - Structural - Planned	401.49	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	5273072	16-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	5273074	16-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	336.52	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	5273075	16-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	402.35	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	5273076	16-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	257.48	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	5273080	16-06-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110000	Building Maintenance - Structural - Planned	892.21	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	5273081	16-06-2021		Patterson House	500201	110000	Building Maintenance - Structural - Planned	356.88	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	5273083	16-06-2021	Total Cost Centre	Keel Row One Stop Shop Blyth - Running Costs	294942	110000	Building Maintenance - Structural - Planned	267.66	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	5320463	16-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	376.50	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	5320464	16-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	376.50	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	5320465	16-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	376.50	Expense
Northumberland County Council	BRITISH TELECOM PLC	300002145235576	23-06-2021	Finance	Fire Support Services	030200	145001	Data Lines	7,872.12	Expense
Northumberland County Council	BROADWAY CABS	5255006	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	344.00	Expense
Northumberland County Council	BROADWAY CABS	5255005	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	480.00	Expense
Northumberland County Council	BROADWAY CABS	5255001	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	494.00	Expense
Northumberland County Council	BROADWAY CABS	5255000	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	494.00	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	BROADWAY CABS	5255009	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	BROADWAY CABS	5254997	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	BROADWAY CABS	5252169	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	5148780	07-06-2021	General Fund	NEAT Team North - Alnwick	217100	140000	Equipment	567.84	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	5148780	07-06-2021	General Fund	NEAT Team North - Alnwick	217100	140000	Equipment	44.79	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	5148780	07-06-2021	General Fund	NEAT Team North - Alnwick	217100	140000	Equipment	182.83	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	5170445	10-06-2021	General Fund	NEAT Team West	217300	140000	Equipment	1,138.00	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	5268992	28-06-2021	General Fund	Blyth NEAT Core Service	217220	140004	Equipment Maintenance	22.39	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	5268992	28-06-2021	General Fund	Blyth NEAT Core Service	217220	140004	Equipment Maintenance	560.40	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	5268992	28-06-2021	General Fund	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	22.40	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	5268992	28-06-2021	General Fund	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance	373.60	Expense
Northumberland County Council	BT GLOBAL SERVICES	300002084562354	01-06-2021		Infrastructure - Management	127300	145001	Data Lines	30,804.64	Expense
Northumberland County Council	BT GLOBAL SERVICES	300002117973016	10-06-2021		Infrastructure - Management	127300	145001	Data Lines	1,165.08	Expense
Northumberland County Council	BT GLOBAL SERVICES	300002127854654	15-06-2021		Infrastructure - Management	127300	145001	Data Lines	5,997.43	Expense
Northumberland County Council	BT GLOBAL SERVICES	300002157106834	28-06-2021		Infrastructure - Management	127300	145001	Data Lines	75,851.65	Expense
Northumberland County Council	BUCHER MUNICIPAL LIMITED	5168053	09-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6.50	Expense
Northumberland County Council	BUCHER MUNICIPAL LIMITED	5168053	09-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	209.00	Expense
Northumberland County Council	BUCHER MUNICIPAL LIMITED	5168053	09-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	67.24	Expense
Northumberland County Council	BUCHER MUNICIPAL LIMITED	5185490	14-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	307.80	Expense
Northumberland County Council	BUCHER MUNICIPAL LIMITED	5199957	14-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	20.75	Expense
Northumberland County Council	BUCHER MUNICIPAL LIMITED	5199957	14-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	58.50	Expense
Northumberland County Council	BUCHER MUNICIPAL LIMITED	5199957	14-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	88.97	Expense
Northumberland County Council	BUCHER MUNICIPAL LIMITED	5199957	14-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	15.96	Expense
Northumberland County Council	BUCHER MUNICIPAL LIMITED	5199957	14-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	803.24	Expense
Northumberland County Council	BUCHER MUNICIPAL LIMITED	5249148	14-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	392.36	Expense
Northumberland County Council	BUCHER MUNICIPAL LIMITED	5249148	14-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	418.00	Expense
Northumberland County Council	BUCHER MUNICIPAL LIMITED	5249148	14-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4.65	Expense
Northumberland County Council	BUCHER MUNICIPAL LIMITED	5249148	14-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	209.00	Expense
Northumberland County Council	BUCHER MUNICIPAL LIMITED	5249148	14-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	BUCHER MUNICIPAL LIMITED	5249148	14-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1.44	Expense
Northumberland County Council	BUCHER MUNICIPAL LIMITED	5249148	14-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	82.45	Expense
Northumberland County Council	BUCHER MUNICIPAL LIMITED	5249148	14-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	119.21	Expense
Northumberland County Council	BUCHER MUNICIPAL LIMITED	5249148	14-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	120.78	Expense
Northumberland County Council	BUCHER MUNICIPAL LIMITED	5249148	14-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	303.75	Expense
Northumberland County Council	BUDGET TAXIS	5252133	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,083.00	Expense
Northumberland County Council	BUDGET TAXIS	5252011	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	BUDGET TAXIS	5252132	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	BUDGET TAXIS	5252057	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,843.00	Expense
Northumberland County Council	BUDGET TAXIS	5252009	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	BUDGET TAXIS	5252010	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	BUDGET TAXIS	5252103	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	BUDGET TAXIS	5252058	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,990.00	Expense
Northumberland County Council	BUDGET TAXIS	5252056	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	BUDGET TAXIS	5252059	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,375.00	Expense
Northumberland County Council	BUDGET TAXIS	5252131	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	BUDGET TAXIS	5252104	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	270.00	Expense
Northumberland County Council	BUDGET TAXIS	5252104	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,240.00	Expense
Northumberland County Council	BUILDING SURVEYORS LIMITED	300002118120620	11-06-2021		Housing Maintenance	550130	144025	Professional Services	4,198.00	Expense
Northumberland County Council	BUILDING SURVEYORS LIMITED	300002118120623	11-06-2021		Housing Maintenance	550130	144025	Professional Services	770.00	Expense
Northumberland County Council	BUILDING SURVEYORS LIMITED	300002118120626	28-06-2021		Housing Maintenance	550130	144025	Professional Services	770.00	Expense
Northumberland County Council	BUPA CARE HOMES	5279967	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	848.21	Expense
Northumberland County Council	BUPA CARE HOMES	5279968	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	14,853.76	Expense
Northumberland County Council	BUPA CARE HOMES	5279968	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	25,733.36	Expense
Northumberland County Council	BUPA CARE HOMES	5279968	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,900.72	Expense
Northumberland County Council	BUPA CARE HOMES	5279968	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,420.16	Expense
Northumberland County Council	BUPA CARE HOMES	5279968	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,803.04	Expense
Northumberland County Council	BUPA CARE HOMES	5279968	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,089.24	Expense
Northumberland County Council	BUPA CARE HOMES	5279968	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,753.60	Expense
Northumberland County Council	BUPA CARE HOMES	5342970	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,225.18	Expense
Northumberland County Council	BUPA CARE HOMES	5342971	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,225.18	Expense
Northumberland County Council	BUPA CARE HOMES	5342972	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,312.69	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	5370354	30-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,360.00	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	5370355	30-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,360.00	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	5370356	30-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,360.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	205.75	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	572.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	619.94	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	867.86	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	285.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	371.85	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	159.11	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	729.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,761.73	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	129.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	379.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	969.91	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	167.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	729.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	106.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	70.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	78.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	171.66	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	288.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	88.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	157.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	116.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	342.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	640.71	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29.58	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	263.58	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	428.47	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	141.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	38.03	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.17	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	307.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	266.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	202.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	354.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	27.47	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	121.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	242.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	552.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29.58	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	81.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	78.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	160.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	136.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	108.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	332.49	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	19.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	49.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	19.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	526.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	295.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	142.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	167.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	63.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	54.93	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	105.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	362.07	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	104.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	204.99	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	173.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	163.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	39.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	392.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	305.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	811.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,045.85	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	49.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	465.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	552.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	73.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	569.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	56.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	687.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	146.49	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5241554	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5273963	08-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5273963	08-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	343.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5273963	08-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	157.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	205.75	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	572.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	619.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	867.86	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	285.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	371.85	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	159.11	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	729.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,761.73	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	129.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	379.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	969.91	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	167.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	729.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	106.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	78.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	171.66	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	288.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	88.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	157.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	116.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	342.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	640.71	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	157.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	263.58	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	428.47	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	141.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	38.03	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.17	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	307.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	266.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	202.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	354.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	121.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	242.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	67.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	104.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	552.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29.58	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	197.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	34.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	81.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	160.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	136.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	108.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	332.49	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	19.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	49.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	19.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	473.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	295.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	142.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	167.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	63.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	54.93	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	105.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	343.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	104.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	204.99	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	173.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	163.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	39.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	392.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	305.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	811.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,045.85	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	564.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	552.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	73.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	569.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	70.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	687.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	146.49	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5283011	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	19.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5319028	14-06-2021	General Fund	Block Contracts	303001	167008	Homecare	1,250.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	205.75	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	572.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	619.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	808.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	285.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	371.85	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	159.11	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	729.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,761.73	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	129.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	379.54	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	969.91	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	167.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	729.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	106.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	113.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	78.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	171.66	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	288.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	88.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	157.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	116.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	342.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	640.71	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	263.58	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	521.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	428.47	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	216.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	141.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	38.03	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.17	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	307.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	266.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	202.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	354.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	27.47	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	121.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	242.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	104.22	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	552.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29.58	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	78.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	102.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	81.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	59.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	160.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	136.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	108.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	332.49	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	19.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	49.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	252.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	19.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	526.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	295.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	142.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	167.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	63.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	54.93	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	105.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	343.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	104.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	204.99	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	173.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	163.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	392.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	305.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	811.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,045.85	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	465.86	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	552.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	73.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	569.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	56.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	687.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5329889	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	146.49	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5344217	21-06-2021	General Fund	Block Contracts	303001	167008	Homecare	1,250.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	205.75	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	572.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	619.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	749.34	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	285.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	371.85	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	159.11	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	729.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,761.73	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	129.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	379.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	969.91	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	167.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	729.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	106.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	182.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	78.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	171.66	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	288.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	88.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	157.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	116.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	342.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	640.71	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	167.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	263.58	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	560.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	428.45	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	141.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	38.03	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.17	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	307.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	266.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	202.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	354.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	121.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	242.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	324.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	104.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	552.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29.58	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	78.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	102.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	81.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	78.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	160.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	136.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	108.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	332.49	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	19.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	49.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	346.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	19.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	473.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	295.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	142.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	167.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	63.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	54.93	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	105.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	343.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	104.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	204.99	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	173.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	163.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	392.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	305.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	811.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,055.71	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	465.86	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	552.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	73.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	569.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	70.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	687.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5349094	22-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	146.49	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	205.75	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	572.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	619.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	749.34	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	285.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	371.85	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	159.11	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	729.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,761.73	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	129.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	379.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	969.91	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	167.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	729.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	106.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	182.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29.58	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	78.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	171.66	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	288.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	88.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	157.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	116.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	342.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	640.71	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	167.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	263.58	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	560.64	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	428.47	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	141.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	38.03	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.17	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	307.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	266.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	202.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	354.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	121.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	242.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	324.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	104.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	552.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29.58	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	78.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	102.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	81.74	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	59.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	160.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	136.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	108.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	332.49	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	19.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	49.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	346.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	19.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	526.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	295.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	142.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	167.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	63.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	54.93	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	105.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	343.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	104.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	204.99	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	173.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	163.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	392.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	305.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	811.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,045.85	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	465.86	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	552.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	569.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	56.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	687.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5368322	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	107.05	Expense
Northumberland County Council	BURTON ROOFING MERCHANTS LTD	5172956	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	155.00	Asset
Northumberland County Council	BURTON ROOFING MERCHANTS LTD	5172956	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	122.44	Asset
Northumberland County Council	BURTON ROOFING MERCHANTS LTD	5172956	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	614.88	Asset
Northumberland County Council	BURTON ROOFING MERCHANTS LTD	5207082	16-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	295.52	Asset
Northumberland County Council	BUTLER EMBER CHARITY	300002099615064	16-06-2021		Alnwick	550050	119999	Internal Premises Recharges In / Out	3,600.00	Expense
Northumberland County Council	BWS	300002081813395	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	BWS	300002081813395	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	BWS	300002081813395	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	BWS	300002081813395	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	595.00	Asset
Northumberland County Council	BWS	300002081813395	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	BWS	300002081813395	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	BWS	300002081813395	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	BWS	300002081813353	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	BWS	300002081813353	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	910.00	Asset
Northumberland County Council	BWS	300002081813381	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,700.00	Asset
Northumberland County Council	BWS	300002081813381	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,155.00	Asset
Northumberland County Council	BWS	300002081813374	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	BWS	300002081813374	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,225.00	Asset
Northumberland County Council	BWS	300002118348776	15-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	1,200.00	Expense
Northumberland County Council	BWS	300002118348776	15-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	840.00	Expense
Northumberland County Council	BWS	300002118348776	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	BWS	300002118348776	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	BWS	300002118348776	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	BWS	300002118348779	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	BWS	300002118348779	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,150.00	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	BWS	300002118348779	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	BWS	300002118348779	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	BWS	300002118348779	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,085.00	Asset
Northumberland County Council	BWS	300002118348779	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	315.00	Asset
Northumberland County Council	BWS	300002118348796	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,700.00	Asset
Northumberland County Council	BWS	300002118348796	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	BWS	300002118348796	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	BWS	300002118348782	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,800.00	Asset
Northumberland County Council	BWS	300002118348782	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002110368909	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	8,856.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002114861029	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	355.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002114861029	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	355.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002114861029	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	355.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002114861050	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,740.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002114861053	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,730.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002114861058	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,146.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002114861594	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002114861594	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002114861594	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002114861477	09-06-2021	General Fund	Rechargable Construction - West	200440	144030	Hired Services	1,164.00	Expense
Northumberland County Council	C & D OUTDOORS LTD	300002115563899	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,470.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002115563893	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,095.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002115563893	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,095.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002143093431	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,860.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002143093434	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,276.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002143093434	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,276.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002143093437	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,392.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002143093440	22-06-2021	General Fund	Rechargable Construction - West	200440	167000	Private Contractors	888.00	Expense
Northumberland County Council	C & D OUTDOORS LTD	300002143093443	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002143093503	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,065.90	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002143093503	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,065.90	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002143093503	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,098.20	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002143093506	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,702.70	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002143093506	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,702.70	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002143093506	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,784.60	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002143093509	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	816.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002143093512	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,740.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002162118115	30-06-2021	Total Cost Centre	Design	202150	167000	Private Contractors	580.00	Expense
Northumberland County Council	C F INKPEN AND SONS	5249022	03-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	423.56	Expense
Northumberland County Council	C F INKPEN AND SONS	5249023	03-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	376.47	Expense
Northumberland County Council	C F INKPEN AND SONS	5315962	14-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,299.99	Expense
Northumberland County Council	C F INKPEN AND SONS	5352134	24-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	490.59	Expense
Northumberland County Council	C F INKPEN AND SONS	5366971	28-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	670.00	Expense
Northumberland County Council	C F INKPEN AND SONS	5368148	29-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	649.47	Expense
Northumberland County Council	C SPENCER LIMITED	300002120917592	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	447,068.45	Asset
Northumberland County Council	C-WAYS LTD	5211958	17-06-2021		Infrastructure - Management	127300	145002	Computer hardware	650.00	Expense
Northumberland County Council	CAE TECHNOLOGY SERVICES LIMITED	5148631	01-06-2021		Infrastructure - Management	127300	145003	Computer software	150,517.43	Expense
Northumberland County Council	CALL A CAR	300002099765737	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	CALL A CAR	300002099765740	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	CALL A CAR	300002099765743	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,846.80	Expense
Northumberland County Council	CALLAS SERVICES LTD	300002081813293	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	702.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300002081813293	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,520.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300002081813293	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	805.50	Asset
Northumberland County Council	CALLAS SERVICES LTD	300002059455462	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,015.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300002102950820	18-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,805.25	Asset
Northumberland County Council	CALM TRAINING LIMITED	300002118120464	11-06-2021	Total Cost Centre	Kyloe House	017010	101100	Staff Training & Development	2,475.00	Expense
Northumberland County Council	CAMBIAN SIGNPOST LTD	5227484	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13,427.65	Expense
Northumberland County Council	CAMBO PRE SCHOOL	5336965	17-06-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,434.40	Expense
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	300002099998368	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,520.00	Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED	300002094034635	01-06-2021		Information and Applications - Management	127200	145003	Computer software	122,745.79	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300002068319083	14-06-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	320.45	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300002068319083	14-06-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	12,270.55	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300002068319238	14-06-2021	General Fund	Policy and Programmes - Integrated Transport	202106	144025	Professional Services	5,087.50	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300002161779465	30-06-2021	General Fund	Strategic & Urban Development Management	240010	144025	Professional Services	4,698.00	Expense
Northumberland County Council	CARAVAN PARK ELECTRICAL SERVICES LIMITED	300002064466120	14-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	13,689.04	Asset
Northumberland County Council	CARAVAN PARK ELECTRICAL SERVICES LIMITED	300002064466117	18-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	12,139.13	Asset
Northumberland County Council	CARE HOMES UK LIMITED	5253956	04-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,807.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CARE HOMES UK LIMITED	5253957	04-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,807.96	Expense
Northumberland County Council	CARE HOMES UK LIMITED	5370352	30-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,807.96	Expense
Northumberland County Council	CARE HOMES UK LIMITED	5370353	30-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,807.96	Expense
Northumberland County Council	CARE UK	5131035	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,400.00	Expense
Northumberland County Council	CARE UK	5227526	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,400.00	Expense
Northumberland County Council	CARE UK	5235092	02-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	CARE UK	5235093	02-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	670.00	Expense
Northumberland County Council	CARE UK	5235094	02-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	830.80	Expense
Northumberland County Council	CARE UK	5235095	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	Expense
Northumberland County Council	CARE UK	5235096	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	Expense
Northumberland County Council	CARE UK	5235097	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	Expense
Northumberland County Council	CARE UK	5235098	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	Expense
Northumberland County Council	CARE UK	5235099	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	CARE UK	5235099	02-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	CARE UK	5235100	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	Expense
Northumberland County Council	CARE UK	5235101	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	CARE UK	5235101	02-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	CARE UK	5235102	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	Expense
Northumberland County Council	CARE UK	5235103	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	Expense
Northumberland County Council	CARE UK	5235104	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	Expense
Northumberland County Council	CARE UK	5235105	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	CARE UK	5235105	02-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	CARE UK	5235106	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	Expense
Northumberland County Council	CARE UK	5235107	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	Expense
Northumberland County Council	CARE UK	5235108	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,394.20	Expense
Northumberland County Council	CARE UK	5235109	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	Expense
Northumberland County Council	CARE UK	5235110	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	Expense
Northumberland County Council	CARE UK	5235111	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	Expense
Northumberland County Council	CARE UK	5235112	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	Expense
Northumberland County Council	CARE UK	5235113	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	673.84	Expense
Northumberland County Council	CARE UK	5235114	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,590.68	Expense
Northumberland County Council	CARE UK	5318942	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,197.10	Expense
Northumberland County Council	CARE UK	5368997	28-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,400.00	Expense
Northumberland County Council	CARE UK	5370966	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-2,050.34	Expense
Northumberland County Council	CARE UK	5370966	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-102.52	Expense
Northumberland County Council	CARE UK	5370967	30-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	CARE UK	5370968	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	Expense
Northumberland County Council	CARE UK	5370969	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	Expense
Northumberland County Council	CARE UK	5370970	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	Expense
Northumberland County Council	CARE UK	5370971	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	CARE UK	5370971	30-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	CARE UK	5370972	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	Expense
Northumberland County Council	CARE UK	5370973	30-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	CARE UK	5370973	30-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	CARE UK	5370974	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	Expense
Northumberland County Council	CARE UK	5370975	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	Expense
Northumberland County Council	CARE UK	5370976	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	Expense
Northumberland County Council	CARE UK	5370977	30-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	CARE UK	5370978	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	CARE UK	5370978	30-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	CARE UK	5370979	30-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	CARE UK	5370980	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	Expense
Northumberland County Council	CARE UK	5370981	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	Expense
Northumberland County Council	CARE UK	5370982	30-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,394.20	Expense
Northumberland County Council	CARE UK	5370983	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	Expense
Northumberland County Council	CARE UK	5370984	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	Expense
Northumberland County Council	CARE UK	5370985	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	Expense
Northumberland County Council	CARE UK	5370986	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	Expense
Northumberland County Council	CARE UK	5370987	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	561.54	Expense
Northumberland County Council	CARE UK	5370988	30-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,111.59	Expense
Northumberland County Council	CARE UK	5370989	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,796.91	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002115451656	10-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-340.28	Revenue
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002115451656	10-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	3,743.08	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002115451677	10-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-253.66	Revenue
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002115451677	10-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	2,790.24	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002127854720	15-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-202.99	Revenue
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002127854720	15-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	2,232.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002159369598	30-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-260.08	Revenue
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002159369598	30-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	2,860.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5272948	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	704.65	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5272948	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	214.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5272948	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	544.17	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5272948	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	863.94	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5272948	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,590.59	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5272948	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,662.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5272948	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	370.08	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5272948	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	348.18	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5272949	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	472.53	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5272949	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5272949	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	362.78	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5272949	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	575.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5272949	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,060.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5272949	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,097.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5272949	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	246.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5272949	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	232.12	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	5227483	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	18,284.64	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	5227483	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	5,900.16	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	5227186	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,031.60	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	5227186	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,109.92	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	5253055	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,863.12	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	5253055	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,658.48	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	5368977	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	18,284.64	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	5368977	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	5,900.16	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	5367992	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,863.12	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	5367992	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,658.48	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	5371001	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,031.60	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	5371001	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,109.92	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5271973	08-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	96.65	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5271973	08-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	150.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5271973	08-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	88.45	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5271973	08-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	125.82	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5271973	08-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	120.24	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5271973	08-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	122.88	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5271973	08-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	106.08	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5271973	08-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	44.86	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5271973	08-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.20	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5271973	08-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	27.60	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5271973	08-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	190.58	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5271973	08-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,636.20	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5271973	08-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	103.68	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5271973	08-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	75.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5271973	08-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	287.68	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5271973	08-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	170.35	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5271973	08-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	77.40	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300002135221449	18-06-2021	General Fund	A69 NPLG	200550	140016	Highways Materials	252.36	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300002143093627	22-06-2021	General Fund	NEAT Team North - Berwick	217150	140003	Tools	624.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300002143093627	22-06-2021	General Fund	NEAT Team North - Berwick	217150	140003	Tools	552.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300002143093639	22-06-2021	General Fund	NEAT Team North - Alnwick	217100	140003	Tools	540.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300002143093639	22-06-2021	General Fund	NEAT Team North - Alnwick	217100	140003	Tools	795.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300002143093644	22-06-2021	General Fund	NEAT Team South East - Stakeford	217250	140003	Tools	1,020.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300002143093644	22-06-2021	General Fund	NEAT Team South East - Stakeford	217250	140003	Tools	921.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351091	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	156.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351091	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	118.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351091	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	172.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351095	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	319.72	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351095	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	63.61	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351095	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1.14	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351095	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1.17	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351095	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	47.80	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351095	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	14.40	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351095	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5.66	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351097	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	26.64	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351097	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	54.76	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351097	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	88.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351097	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	84.55	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351097	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	55.08	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351097	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.15	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351101	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	44.08	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351101	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	291.58	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351102	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	628.30	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351102	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	200.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351112	23-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	309.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351112	23-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	59.74	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351112	23-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	25.54	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351112	23-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	23.69	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351112	23-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	140.08	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351114	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	246.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351114	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	34.79	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300002145641611	24-06-2021	General Fund	NEAT Team West	217300	140003	Tools	416.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300002145641611	24-06-2021	General Fund	NEAT Team West	217300	140003	Tools	3,843.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5352946	25-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	33.95	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5352946	25-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	67.03	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5352946	25-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	50.72	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5352946	25-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2.37	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5352946	25-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	15.62	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5352946	25-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6.60	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5352946	25-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	28.79	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5352946	25-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	108.90	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5352949	25-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	59.74	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5352949	25-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	59.20	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5352949	25-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	25.54	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5352949	25-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	342.72	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5352949	25-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	58.24	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5352950	25-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	19.76	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5352950	25-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	59.20	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5352950	25-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	72.06	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5352950	25-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	106.01	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5352950	25-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	342.72	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5352961	25-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	52.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5352961	25-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	299.95	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5352961	25-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	8.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5352963	25-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	156.24	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5352963	25-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	163.62	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5352963	25-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	112.32	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351119	25-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	265.74	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351119	25-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.70	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5351119	25-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4.20	Expense
Northumberland County Council	CASTLE MORPETH TAXIS LIMITED	300002099765131	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	665.76	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300002064864173	08-06-2021		Procurement	125040	100600	Temporary / Agency Staff	1,493.40	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300002064864170	08-06-2021		Procurement	125040	100600	Temporary / Agency Staff	1,400.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300002084562391	21-06-2021		Procurement	125040	100600	Temporary / Agency Staff	1,742.30	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300002084562399	21-06-2021		Procurement	125040	100600	Temporary / Agency Staff	1,750.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300002112788107	28-06-2021		Procurement	125040	100600	Temporary / Agency Staff	1,750.00	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	5285948	09-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,012.32	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	5285948	09-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	12,866.68	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	5285948	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,105.56	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	5285948	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,003.20	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	5285949	09-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,039.42	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	5285950	09-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	5285950	09-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	26,896.48	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	5285950	09-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	5285950	09-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	23,823.84	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	5285950	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80	Expense
Northumberland County Council	CATERQUIP GB LIMITED	5342071	21-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	322.11	Expense
Northumberland County Council	CAVENDISH CLOSE LIMITED	5253955	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,795.74	Expense
Northumberland County Council	CAVENDISH CLOSE LIMITED	5370351	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,641.04	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.87	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.31	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.84	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82.05	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	262.56	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	41.03	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	208.80	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	525.12	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	233.84	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.31	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	168.20	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	303.59	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,439.23	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.35	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.31	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.35	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	516.92	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.02	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	41.03	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	229.74	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	143.59	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	65.64	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	631.79	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	549.74	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	791.78	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5241556	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	516.92	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270010	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	33.88	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270010	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	20.94	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270010	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,501.52	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.87	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.31	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	49.23	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.84	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82.05	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	262.56	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	41.03	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	196.92	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	525.05	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	233.84	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.31	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	176.41	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	303.59	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,439.23	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.35	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.31	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.35	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	206.58	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	41.03	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	229.74	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	143.59	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	65.64	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	631.79	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	582.56	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	753.84	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,699.32	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5270011	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	516.92	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.87	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.31	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.84	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82.05	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	32.82	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	262.56	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	41.03	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	221.43	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	525.15	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	233.84	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.31	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	168.20	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.18	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,468.70	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.35	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.31	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	557.94	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.61	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	214.32	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	41.03	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	229.74	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	98.52	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	65.64	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	648.90	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	582.56	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	779.48	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,699.32	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5283012	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	516.92	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.87	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.31	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.84	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82.05	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	32.82	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	262.56	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	41.03	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	229.74	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	525.05	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	233.84	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.31	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	168.20	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	287.18	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,460.49	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.35	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.31	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	557.94	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	214.32	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	41.03	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	229.74	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.90	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	65.64	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	648.90	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	582.56	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	713.84	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	762.24	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	365.40	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	5329912	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	516.92	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5222050	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,686.28	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5222051	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	729.82	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5222052	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,124.29	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5222053	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,183.36	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5222054	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.10	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5222055	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	445.32	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5222056	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	310.00	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5222057	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,096.68	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5222059	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,140.75	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CEL HOMECARE LIMITED	5222060	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,065.68	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5222061	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,446.08	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5222062	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,104.32	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5222063	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	250.64	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5222064	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	473.28	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5222065	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5222066	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	670.60	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5222067	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	343.68	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5222068	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5222069	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,830.68	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5222070	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	903.84	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5222071	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	387.36	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5222072	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	431.08	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5370083	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,686.28	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5370084	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	788.76	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5370085	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,124.29	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5370087	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,248.10	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5370088	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	445.32	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5370089	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	310.00	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5370090	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,408.00	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5370090	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,155.80	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5370092	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,140.75	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5370093	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,065.68	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5370094	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,446.08	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5370095	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,104.32	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5370096	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	797.28	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5370097	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5370098	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5370099	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	710.08	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5370100	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	343.68	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5370101	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5370102	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	685.88	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5370103	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	903.84	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5370104	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,178.22	Expense
Northumberland County Council	CEL HOMECARE LIMITED	5370105	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	862.16	Expense
Northumberland County Council	CENTRAL PHARMACY LIMITED	5320055	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	1,362.35	Expense
Northumberland County Council	CENTRAL PHARMACY LIMITED	5319991	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	1,811.50	Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	5302943	10-06-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	368.48	Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	5368319	29-06-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	632.10	Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	5368320	29-06-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	519.84	Expense
Northumberland County Council	CERTAS ENERGY UK LIMITED/TS EMO OILS	300002047480399	07-06-2021	General Fund	Chibburn Court	300154	111000	Oil	473.10	Expense
Northumberland County Council	CERTAS ENERGY UK LIMITED/TS EMO OILS	300002047963345	07-06-2021	Finance	Surplus Properties	128004	111004	Liquid Gas	690.48	Expense
Northumberland County Council	CETRONIC POWER SOLUTIONS LIMITED	300002159369256	29-06-2021	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	2,218.50	Expense
Northumberland County Council	CHANGING LIVES	300002130937527	17-06-2021	General Fund	Homelessness and Housing Options	246120	166000	Other Contributions	33,491.00	Expense
Northumberland County Council	CHARLES MACE AND SONS	300002114832429	09-06-2021		Coroners	117001	144013	Body Conveyancing	322.00	Expense
Northumberland County Council	CHARLES MACE AND SONS	300002114832457	09-06-2021		Coroners	117001	144013	Body Conveyancing	324.25	Expense
Northumberland County Council	CHARLES MACE AND SONS	300002160020765	30-06-2021		Coroners	117001	144013	Body Conveyancing	319.75	Expense
Northumberland County Council	CHARLES PUGH (WINDSCREENS) LIMITED	5153199	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	430.00	Expense
Northumberland County Council	CHARLES PUGH (WINDSCREENS) LIMITED	5199990	14-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	252.80	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5248959	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,248.77	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5248959	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	62.44	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5248960	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,521.41	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5248960	03-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	428.80	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5248961	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	16,315.06	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5248961	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	16,794.37	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5248961	03-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5253025	04-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,165.52	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5253026	04-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,498.53	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5253026	04-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	74.93	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5253027	04-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	749.26	Expense
Northumberland County Council	CHARTERED INSTITUTE OF PUBLIC RELATIONS	300002144882079	22-06-2021		Communications	107001	144025	Professional Services	380.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300002047963170	08-06-2021	Total Cost Centre	Laboratory	202200	144025	Professional Services	180.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300002047963170	08-06-2021	Total Cost Centre	Laboratory	202200	144025	Professional Services	180.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300002047963170	08-06-2021	Total Cost Centre	Laboratory	202200	144025	Professional Services	10.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300002047963170	08-06-2021	Total Cost Centre	Laboratory	202200	144025	Professional Services	5.00	Expense
Northumberland County Council	CHIEF FIRE OFFICERS ASSOCIATION	300002160195994	30-06-2021	Finance	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	40,000.00	Expense
Northumberland County Council	CHILTON CARE HOMES LTD	5326942	16-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	10,720.53	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CHOICES AND VOICES CARE LIMITED	300002118120780	11-06-2021	Total Cost Centre	Client Relations	024006	144025	Professional Services	287.50	Expense
Northumberland County Council	CHOICES AND VOICES CARE LIMITED	300002120917344	14-06-2021	Total Cost Centre	Client Relations	024006	144025	Professional Services	1,330.00	Expense
Northumberland County Council	CHOICES AND VOICES CARE LIMITED	300002143298584	22-06-2021	Total Cost Centre	Client Relations	024006	144025	Professional Services	393.75	Expense
Northumberland County Council	CHOICES AND VOICES CARE LIMITED	300002143298589	22-06-2021	Total Cost Centre	Client Relations	024006	144025	Professional Services	717.50	Expense
Northumberland County Council	CHOICES AND VOICES CARE LIMITED	300002157686323	29-06-2021	Total Cost Centre	Client Relations	024006	144025	Professional Services	312.50	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	5242979	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	250.00	Expense
Northumberland County Council	CHOYSEZ	300002144882161	22-06-2021	General Fund	Inclusion	017009	144025	Professional Services	7,142.00	Expense
Northumberland County Council	CHOYSEZ	300002144882161	22-06-2021	General Fund	Inclusion	017009	144025	Professional Services	11,458.00	Expense
Northumberland County Council	CHOYSEZ	300002143298541	22-06-2021	General Fund	Inclusion	017009	144025	Professional Services	3,667.50	Expense
Northumberland County Council	CHRIST CHURCH HALL	5241678	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	300.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5292965	10-06-2021	General Fund	Pre School Special Education	015002	110001	Building Maintenance - Structural - Unplanned	1,809.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5335672	21-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	110001	Building Maintenance - Structural - Unplanned	704.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5368208	29-06-2021	Total Cost Centre	Property SLA Charges - Ashington High School	128063	110000	Building Maintenance - Structural - Planned	256.98	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5368209	29-06-2021	Total Cost Centre	Property SLA Recharges - Hexham Priory Academy	128071	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5368211	29-06-2021	General Fund	Construction	200300	110000	Building Maintenance - Structural - Planned	767.25	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5368212	29-06-2021	General Fund	Sign Shop	200480	110003	Repair and Maintenance	445.50	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5368213	29-06-2021	General Fund	Berwick Salt Store	200920	110000	Building Maintenance - Structural - Planned	260.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5368242	29-06-2021	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	250.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5368250	29-06-2021	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	984.75	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5372069	30-06-2021	Total Cost Centre	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	325.91	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5372072	30-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	259.93	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5372106	30-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	510.40	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5372117	30-06-2021	Total Cost Centre	Property SLA Charges - Ashington High School	128063	110000	Building Maintenance - Structural - Planned	299.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5372138	30-06-2021	General Fund	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	311.11	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5372154	30-06-2021	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	383.16	Expense
Northumberland County Council	CITY & GUILDS ILM	300002068319427	11-06-2021	General Fund	Leadership & Management	012042	144005	Exam Fees	485.52	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	5169518	01-06-2021		Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	5169521	02-06-2021		Housing Maintenance	550130	140017	Consumable Materials	750.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	5169520	02-06-2021		Housing Maintenance	550130	140017	Consumable Materials	1,155.41	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	5169519	02-06-2021		Housing Maintenance	550130	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	5169517	02-06-2021		Housing Maintenance	550130	140017	Consumable Materials	435.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	5169516	02-06-2021		Housing Maintenance	550130	140017	Consumable Materials	1,062.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	5169515	02-06-2021		Housing Maintenance	550130	140017	Consumable Materials	720.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	5172960	08-06-2021		Housing Maintenance	550130	140017	Consumable Materials	1,450.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	5172961	08-06-2021		Housing Maintenance	550130	140017	Consumable Materials	1,450.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	5193395	14-06-2021		Housing Maintenance	550130	140017	Consumable Materials	1,710.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	5193396	14-06-2021		Housing Maintenance	550130	140017	Consumable Materials	1,305.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	5207049	16-06-2021		Housing Maintenance	550130	140017	Consumable Materials	1,858.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	5249040	24-06-2021		Housing Maintenance	550130	140017	Consumable Materials	3,400.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	5320208	24-06-2021		Housing Maintenance	550130	140017	Consumable Materials	2,400.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	5249043	24-06-2021		Housing Maintenance	550130	140017	Consumable Materials	725.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	5249042	24-06-2021		Housing Maintenance	550130	140017	Consumable Materials	1,769.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	5249041	24-06-2021		Housing Maintenance	550130	140017	Consumable Materials	5,330.00	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5258967	14-06-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	321.30	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5290082	15-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	95.70	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5290082	15-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	14.70	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5290082	15-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	304.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5290082	15-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	152.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5223992	15-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	420.00	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5327028	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	14.50	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5327028	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	169.50	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5327028	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	51.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5327028	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	75.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5327028	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	64.50	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5326983	22-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	628.50	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5366961	28-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	628.50	Asset
Northumberland County Council	CITY OF SUNDERLAND COLLEGE	300002059835311	09-06-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	945.00	Expense
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	300002064466850	16-06-2021		Police and Crime Commissioner Elections	118011	140000	Equipment	2,612.50	Expense
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	300002097671033	25-06-2021		Electoral Registration	118001	143000	Printing & Stationery	819.84	Expense
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	300002115712555	30-06-2021		Electoral Registration	118001	143000	Printing & Stationery	23,264.32	Expense
Northumberland County Council	CIVICA UK LIMITED	300002132942041	17-06-2021	General Fund	Homefinder	246160	144025	Professional Services	2,551.36	Expense
Northumberland County Council	CJL FENWICK	300002115712289	10-06-2021	General Fund	NEAT Team West	217300	110003	Repair and Maintenance	395.00	Expense
Northumberland County Council	CJL FENWICK	300002115712289	10-06-2021	General Fund	NEAT Team West	217300	110003	Repair and Maintenance	137.50	Expense
Northumberland County Council	CJL FENWICK	300002115712289	10-06-2021	Total Cost Centre	Community Spaces	222550	119000	Grounds Maintenance	395.00	Expense
Northumberland County Council	CJL FENWICK	300002115712289	10-06-2021	Total Cost Centre	Community Spaces	222550	119000	Grounds Maintenance	137.50	Expense
Northumberland County Council	CJL FENWICK	300002120737002	11-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	525.01	Asset
Northumberland County Council	CJL FENWICK	300002129972316	15-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	514.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CJL FENWICK	300002129972080	15-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	1,054.00	Expense
Northumberland County Council	CJL FENWICK	300002143093637	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,790.00	Asset
Northumberland County Council	CJL FENWICK	300002144882447	22-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	551.10	Expense
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300002094297576	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00	Asset
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300002068319643	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,710.00	Asset
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300002145748923	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,030.00	Asset
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300002149239030	28-06-2021	General Fund	Rechargable Construction - West	200440	167000	Private Contractors	384.00	Expense
Northumberland County Council	CLARKE MAIRS LLP	300002114832327	09-06-2021	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	500.00	Expense
Northumberland County Council	CLARKSON (NE) LIMITED	300002143298371	22-06-2021	General Fund	Estates	300454	110003	Repair and Maintenance	435.00	Expense
Northumberland County Council	CLEAN SWEEP NORTH EAST LIMITED	300002047963153	04-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,025.00	Asset
Northumberland County Council	CLEAN SWEEP NORTH EAST LIMITED	300002102878590	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	Asset
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	5148621	16-06-2021	General Fund	Waste Contracts	225110	118002	Hazardous Waste	4,630.00	Expense
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	5268994	28-06-2021	General Fund	Waste Contracts	225110	118002	Hazardous Waste	3,613.00	Expense
Northumberland County Council	CLEARDATA UK LTD	300002130937387	17-06-2021		Digitisation & Records Management	127400	143000	Printing & Stationery	935.64	Expense
Northumberland County Council	CLEE HILL PLANT LTD	300002147480182	28-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,960.00	Asset
Northumberland County Council	CLEE HILL PLANT LTD	300002147480182	28-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,960.00	Asset
Northumberland County Council	CLEE HILL PLANT LTD	300002147480182	28-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,960.00	Asset
Northumberland County Council	CLEE HILL PLANT LTD	300002147480182	28-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,960.00	Asset
Northumberland County Council	CLEE HILL PLANT LTD	300002147480182	28-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,960.00	Asset
Northumberland County Council	CLICK TRAVEL LIMITED	5239954	02-06-2021	General Fund	Leaving Care Payments	016011	133000	Public Transport Fares	46.80	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5239954	02-06-2021	Total Cost Centre	South East Locality FACT	016012	113001	Casual hire of facilities	94.29	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5239954	02-06-2021	Total Cost Centre	South East Locality FACT	016012	133000	Public Transport Fares	74.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5239954	02-06-2021	Total Cost Centre	South East Locality FACT	016012	133000	Public Transport Fares	85.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5239954	02-06-2021	Total Cost Centre	South East Locality FACT	016012	133000	Public Transport Fares	26.70	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5239954	02-06-2021	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares	31.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5239954	02-06-2021	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares	5.10	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5239954	02-06-2021	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares	5.10	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5239954	02-06-2021	Finance	Fire Support Services	030200	113001	Casual hire of facilities	197.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5239954	02-06-2021	Finance	Fire Support Services	030200	113001	Casual hire of facilities	197.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5239954	02-06-2021	Finance	Learning and Development	030205	113001	Casual hire of facilities	299.03	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5239954	02-06-2021		Northumberland Archives	127500	133000	Public Transport Fares	14.70	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5239954	02-06-2021		Northumberland Archives	127500	133000	Public Transport Fares	10.70	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5239954	02-06-2021	General Fund	Care Management Pdi Older - North	306356	133000	Public Transport Fares	153.46	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5239954	02-06-2021	General Fund	Care Management Pdi Older - North	306356	133000	Public Transport Fares	37.99	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5239954	02-06-2021	General Fund	Care Management Pdi Older - North	306356	133000	Public Transport Fares	153.46	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5282995	09-06-2021	General Fund	Leaving Care Payments	016011	133000	Public Transport Fares	66.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5282995	09-06-2021	General Fund	Leaving Care Payments	016011	133000	Public Transport Fares	174.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5282995	09-06-2021	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares	12.80	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5282995	09-06-2021	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares	12.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5282995	09-06-2021	Total Cost Centre	Kyloe House School	017011	133000	Public Transport Fares	72.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5282995	09-06-2021	Total Cost Centre	Kyloe House School	017011	133000	Public Transport Fares	72.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5282995	09-06-2021	General Fund	Public Health Service	035000	133000	Public Transport Fares	57.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5282995	09-06-2021	General Fund	Public Health Service	035000	133000	Public Transport Fares	19.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5282995	09-06-2021	General Fund	Public Health Service	035000	133000	Public Transport Fares	29.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5282995	09-06-2021	Total Cost Centre	Corporate Policy	100001	133000	Public Transport Fares	42.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5330942	16-06-2021	General Fund	Leaving Care Payments	016011	133000	Public Transport Fares	76.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5330942	16-06-2021	General Fund	Leaving Care Payments	016011	133000	Public Transport Fares	174.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5330942	16-06-2021	General Fund	Leaving Care Payments	016011	133000	Public Transport Fares	19.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5330942	16-06-2021	General Fund	Leaving Care Payments	016011	133000	Public Transport Fares	80.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5330942	16-06-2021	Total Cost Centre	South East Locality FACT	016012	133000	Public Transport Fares	60.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5330942	16-06-2021	Total Cost Centre	South East Locality FACT	016012	133000	Public Transport Fares	62.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5330942	16-06-2021	Total Cost Centre	South East Locality FACT	016012	133000	Public Transport Fares	68.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5330942	16-06-2021	Total Cost Centre	South East Locality FACT	016012	133000	Public Transport Fares	43.90	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5330942	16-06-2021	Total Cost Centre	South East Locality FACT	016012	133000	Public Transport Fares	73.70	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5330942	16-06-2021	Total Cost Centre	South East Locality FACT	016012	133000	Public Transport Fares	73.70	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5330942	16-06-2021	General Fund	Supporting Families	016042	133000	Public Transport Fares	22.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5330942	16-06-2021	General Fund	Supporting Families	016042	133000	Public Transport Fares	7.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5330942	16-06-2021	Total Cost Centre	Family Placement Service	017012	113001	Casual hire of facilities	254.45	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5330942	16-06-2021	Finance	Learning and Development	030205	113001	Casual hire of facilities	52.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5330942	16-06-2021	General Fund	Care Management Pdi Older - North	306356	113001	Casual hire of facilities	55.71	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5330942	16-06-2021	General Fund	Care Management Pdi Older - North	306356	113001	Casual hire of facilities	55.71	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5351082	23-06-2021	General Fund	Leaving Care Payments	016011	133000	Public Transport Fares	174.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5351082	23-06-2021	General Fund	Leaving Care Payments	016011	133000	Public Transport Fares	74.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5351082	23-06-2021	Total Cost Centre	Kyloe House School	017011	113001	Casual hire of facilities	47.62	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5374942	30-06-2021	Total Cost Centre	South East Locality FACT	016012	133000	Public Transport Fares	46.67	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5374942	30-06-2021	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares	31.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5374942	30-06-2021	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares	22.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CLICK TRAVEL LIMITED	5374942	30-06-2021	Finance	Fire Support Services	030200	133000	Public Transport Fares	57.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5374942	30-06-2021	Finance	Fire Support Services	030200	133000	Public Transport Fares	13.90	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5374942	30-06-2021	Finance	Fire Support Services	030200	133000	Public Transport Fares	13.90	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5374942	30-06-2021	Finance	Fire Support Services	030200	133000	Public Transport Fares	13.90	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5374942	30-06-2021	Finance	Fire Support Services	030200	133000	Public Transport Fares	57.50	Expense
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300002064864389	08-06-2021		Coroners	117001	144012	Post Mortems	2,700.00	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	5318979	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,025.02	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	5318981	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,232.62	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	5369981	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,610.14	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	5369982	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,408.71	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	5369982	29-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	428.80	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	5369983	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,930.48	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	5369983	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,059.92	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	5369983	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	8,056.00	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	5369983	29-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	5369985	29-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	5369986	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,930.48	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	5369986	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,059.92	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	5369986	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	8,056.00	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	5369986	29-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	5369987	29-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	300002145678193	23-06-2021	Finance	Fire Support Services	030200	140000	Equipment	684.00	Expense
Northumberland County Council	CLOUD BOOKING LIMITED	300002062614089	15-06-2021		Infrastructure - Management	127300	145002	Computer hardware	6,045.00	Expense
Northumberland County Council	CLOUD BOOKING LIMITED	300002062614089	15-06-2021		Infrastructure - Management	127300	145002	Computer hardware	480.00	Expense
Northumberland County Council	CLYDESIDE TRADING SOCIETY LTD	300002068319324	10-06-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	2,386.80	Expense
Northumberland County Council	CMS SUPATRAK	300002059538325	03-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	149.00	Asset
Northumberland County Council	CMS SUPATRAK	300002059538325	03-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	149.00	Asset
Northumberland County Council	CMS SUPATRAK	300002059538325	03-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	149.00	Asset
Northumberland County Council	CMS SUPATRAK	300002059538325	03-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	149.00	Asset
Northumberland County Council	CMS SUPATRAK	300002059538325	03-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	149.00	Asset
Northumberland County Council	CMS SUPATRAK	300002059538325	03-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	149.00	Asset
Northumberland County Council	CMS SUPATRAK	300002059538325	03-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	149.00	Asset
Northumberland County Council	CMS SUPATRAK	300002059538325	03-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	149.00	Asset
Northumberland County Council	CMS SUPATRAK	300002059538325	03-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	149.00	Asset
Northumberland County Council	CMS SUPATRAK	300002059538325	03-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	149.00	Asset
Northumberland County Council	CMS SUPATRAK	300002059538325	03-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	161.50	Asset
Northumberland County Council	CO-STAR COMPONENTS	300002102950711	09-06-2021	Finance	Fire Support Services	030200	145002	Computer hardware	107.85	Expense
Northumberland County Council	CO-STAR COMPONENTS	300002102950711	09-06-2021	Finance	Fire Support Services	030200	145002	Computer hardware	40.20	Expense
Northumberland County Council	CO-STAR COMPONENTS	300002102950711	09-06-2021	Finance	Fire Support Services	030200	145002	Computer hardware	39.20	Expense
Northumberland County Council	CO-STAR COMPONENTS	300002102950711	09-06-2021	Finance	Fire Support Services	030200	145002	Computer hardware	38.60	Expense
Northumberland County Council	CO-STAR COMPONENTS	300002102950711	09-06-2021	Finance	Fire Support Services	030200	145002	Computer hardware	95.00	Expense
Northumberland County Council	CO-STAR COMPONENTS	300002102950711	09-06-2021	Finance	Fire Support Services	030200	145002	Computer hardware	91.25	Expense
Northumberland County Council	COATES DOMICILIARY CARE LIMITED	5316056	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.36	Expense
Northumberland County Council	COATES DOMICILIARY CARE LIMITED	5349086	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	542.30	Expense
Northumberland County Council	COATES DOMICILIARY CARE LIMITED	5349090	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	598.78	Expense
Northumberland County Council	COATES DOMICILIARY CARE LIMITED	5349091	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	267.33	Expense
Northumberland County Council	COATES DOMICILIARY CARE LIMITED	5351031	23-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,093.30	Expense
Northumberland County Council	COATES DOMICILIARY CARE LIMITED	5351031	23-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	100.20	Expense
Northumberland County Council	COATES DOMICILIARY CARE LIMITED	5351031	23-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.60	Expense
Northumberland County Council	COATES DOMICILIARY CARE LIMITED	5372044	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	628.36	Expense
Northumberland County Council	COATES DOMICILIARY CARE LIMITED	5372045	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002120917341	14-06-2021	Finance	West Hartford Fire Station	029164	149000	PFI Scheme payments	214.35	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002120917341	14-06-2021	Finance	West Hartford Fire Station	029164	149000	PFI Scheme payments	594.97	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002120917341	14-06-2021	Finance	West Hartford Fire Station	029164	149000	PFI Scheme payments	2,678.84	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002120917341	14-06-2021	Finance	Pegswood Fire Station	029165	149000	PFI Scheme payments	12.75	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002120917341	14-06-2021	Finance	Pegswood Fire Station	029165	149000	PFI Scheme payments	156.91	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002128185290	15-06-2021	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	70,963.16	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002128185290	15-06-2021	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	76,507.48	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002128185290	15-06-2021	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	64,225.03	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002128185290	15-06-2021	Finance	West Hartford Fire Station	029164	111001	Electricity	7,186.43	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002128185290	15-06-2021	Finance	West Hartford Fire Station	029164	111002	Gas	1,696.67	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002128185290	15-06-2021	Finance	West Hartford Fire Station	029164	115000	Water charges	602.30	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002128185290	15-06-2021	Finance	West Hartford Fire Station	029164	149000	PFI Scheme payments	144,033.08	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002128185290	15-06-2021	Finance	Pegswood Fire Station	029165	111001	Electricity	2,863.59	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002128185290	15-06-2021	Finance	Pegswood Fire Station	029165	111002	Gas	968.69	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002128185290	15-06-2021	Finance	Pegswood Fire Station	029165	115000	Water charges	348.19	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002128185290	15-06-2021	Finance	Pegswood Fire Station	029165	149000	PFI Scheme payments	75,019.26	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002145641627	24-06-2021	Finance	Accommodation Moves	128019	151015	Abortive Fees	18,800.00	Expense
Northumberland County Council	COMMUNITAS ENERGY CIC	300002161779471	30-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	5,933.00	Asset
Northumberland County Council	COMMUNITY INTERGRATED CARE	5235085	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,915.20	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5235086	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,427.20	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5235087	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,963.20	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5235088	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,659.20	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5235089	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,659.20	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5235090	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,659.20	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5235091	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,451.20	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5279977	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,188.28	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5279978	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,188.28	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5279979	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,188.28	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5279980	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,188.28	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5279981	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,188.28	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5296467	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,988.00	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5366942	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,915.20	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5366943	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,427.20	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5366944	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,963.20	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5366945	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,659.20	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5366946	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,659.20	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5366947	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,659.20	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5366948	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,451.20	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5370959	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,915.20	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5370960	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,427.20	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5370961	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,963.20	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5370962	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,659.20	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5370963	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,659.20	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5370964	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,659.20	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	5370965	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,451.20	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300002102877804	08-06-2021		Housing Voids	550135	140009	Furniture - not attached to buildings	60.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300002102877804	08-06-2021		Housing Voids	550135	140009	Furniture - not attached to buildings	100.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300002102877804	08-06-2021		Housing Voids	550135	140009	Furniture - not attached to buildings	100.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300002102877804	08-06-2021		Housing Voids	550135	140009	Furniture - not attached to buildings	105.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300002102877804	08-06-2021		Housing Voids	550135	140009	Furniture - not attached to buildings	972.50	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300002102877804	08-06-2021		Housing Voids	550135	140009	Furniture - not attached to buildings	945.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300002102877804	08-06-2021		Housing Voids	550135	140009	Furniture - not attached to buildings	79.17	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300002129972151	15-06-2021		Housing Voids	550135	140009	Furniture - not attached to buildings	120.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300002129972151	15-06-2021		Housing Voids	550135	140009	Furniture - not attached to buildings	333.33	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300002129972151	15-06-2021		Housing Voids	550135	140009	Furniture - not attached to buildings	115.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300002129972151	15-06-2021		Housing Voids	550135	140009	Furniture - not attached to buildings	85.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300002129972151	15-06-2021		Housing Voids	550135	140009	Furniture - not attached to buildings	108.34	Expense
Northumberland County Council	COMMUNITY@NE66	300002093706146	01-06-2021		Holiday Activity Fund	306634	151000	Other Supplies and Services Expenditure	699.98	Expense
Northumberland County Council	COMMUNITY@NE66	5247953	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	300.00	Expense
Northumberland County Council	COMMUNITY@NE66	300002143500373	22-06-2021	General Fund	Youth Service Central Team	011040	165000	Grants to Voluntary Bodies	2,463.00	Expense
Northumberland County Council	COMPAC SERVICES (N E) LIMITED	300002094297038	11-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,358.85	Asset
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	300002096761668	02-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,995.00	Asset
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	696.00	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.48	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	703.08	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,995.50	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	899.22	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,471.80	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.32	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	862.08	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	749.76	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	618.48	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,575.36	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	857.70	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	191.56	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,098.76	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,619.86	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	434.24	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,696.24	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,104.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	670.88	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	394.80	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,629.90	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,208.64	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	118.32	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,408.00	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,919.28	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	828.24	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	710.02	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	828.24	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	594.72	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,081.92	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	730.80	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	866.88	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,163.84	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,107.60	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,105.68	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	735.36	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	692.42	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	930.72	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,163.84	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5241555	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	445.28	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	5343062	21-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	52,722.22	Expense
Northumberland County Council	COMPLETE WEED CONTROL (TYNE & WEAR)	5212029	17-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	2,300.00	Expense
Northumberland County Council	CONTAINER CARE SOLUTIONS LIMITED	300002145235898	23-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,335.00	Asset
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	300002059538502	14-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	140007	Replacement Dustbins	615.00	Expense
Northumberland County Council	CONVEY BROS	300002118120590	29-06-2021		Estates Management	550031	144018	Cleaning Services	460.00	Expense
Northumberland County Council	CONVEY BROS	300002118120587	29-06-2021		Estates Management	550031	144018	Cleaning Services	358.00	Expense
Northumberland County Council	COOPERS TOURMASTER TRAVEL LIMITED	300002099765039	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,796.80	Expense
Northumberland County Council	COQUET	5344192	21-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	11,137.28	Expense
Northumberland County Council	COQUET	5344193	21-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	9,555.84	Expense
Northumberland County Council	COQUET	5344194	21-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	9,555.84	Expense
Northumberland County Council	CORAMBAAF ADOPTION AND FOSTERING ACADEMY	300002042825562	01-06-2021	Total Cost Centre	Family Placement Service	017012	148003	Service Subscriptions	4,765.60	Expense
Northumberland County Council	CORAMBAAF ADOPTION AND FOSTERING ACADEMY	300002042825562	01-06-2021	Total Cost Centre	Family Placement Service	017012	148003	Service Subscriptions	495.00	Expense
Northumberland County Council	CORBRIDGE PRE SCHOOL	5336967	17-06-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,335.60	Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	5174956	07-06-2021	Total Cost Centre	Property SLA Recharges - Hexham Priory Academy	128071	110001	Building Maintenance - Structural - Unplanned	307.30	Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	5320383	15-06-2021	Total Cost Centre	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	506.16	Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	5320415	15-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	562.28	Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	5320436	15-06-2021	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	589.68	Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	5320441	15-06-2021	Finance	Former Alnwick Lindisfarne Middle	295095	110000	Building Maintenance - Structural - Planned	439.40	Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	5320442	15-06-2021	Finance	Alnwick Playhouse	295096	110000	Building Maintenance - Structural - Planned	295.19	Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	5327081	16-06-2021	Total Cost Centre	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	500.00	Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	5292960	18-06-2021	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	276.00	Expense
Northumberland County Council	CORONA ENERGY	5362195	28-06-2021	Local Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	367.92	Expense
Northumberland County Council	CORONA ENERGY	5362054	28-06-2021		Patterson House	500201	111002	Gas	958.58	Expense
Northumberland County Council	CORONA ENERGY	5362049	28-06-2021		Bob Elliott House	500203	111002	Gas	1,137.10	Expense
Northumberland County Council	CORONA ENERGY	5362050	28-06-2021		Nye Bevan House	500202	111002	Gas	946.57	Expense
Northumberland County Council	CORONA ENERGY	5362051	28-06-2021		Concorde House	500200	111002	Gas	1,081.21	Expense
Northumberland County Council	CORONA ENERGY	5362052	28-06-2021		Hartley Court	500204	111002	Gas	1,449.19	Expense
Northumberland County Council	CORONA ENERGY	5362053	28-06-2021	General Fund	Crematorium	219201	111002	Gas	2,767.88	Expense
Northumberland County Council	CORONA ENERGY	5362103	28-06-2021		Utilities for External Agencies	990385	500402	Non-NCC Gas	387.68	Expense
Northumberland County Council	CORONA ENERGY	5362147	28-06-2021		Utilities for External Agencies	990385	500402	Non-NCC Gas	1,410.00	Expense
Northumberland County Council	CORONA ENERGY	5362148	28-06-2021	Finance	Surplus Properties	128004	111002	Gas	702.77	Expense
Northumberland County Council	CORONA ENERGY	5362149	28-06-2021	Finance	Dene Park House - Running Costs	295097	111002	Gas	957.83	Expense
Northumberland County Council	CORONA ENERGY	5362150	28-06-2021	Total Cost Centre	Kyloe House	017010	111002	Gas	2,259.67	Expense
Northumberland County Council	CORONA ENERGY	5362152	28-06-2021	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	1,691.33	Expense
Northumberland County Council	CORONA ENERGY	5362153	28-06-2021	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	255.13	Expense
Northumberland County Council	CORONA ENERGY	5362163	28-06-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	13,500.23	Expense
Northumberland County Council	CORONA ENERGY	5362165	28-06-2021	Finance	County Hall Running Costs	295060	111002	Gas	3,905.56	Expense
Northumberland County Council	CORONA ENERGY	5362069	28-06-2021		Utilities for External Agencies	990385	500402	Non-NCC Gas	330.98	Expense
Northumberland County Council	CORONA ENERGY	5362074	28-06-2021	General Fund	Tynedale Centre (Hexham)	300053	111002	Gas	866.98	Expense
Northumberland County Council	CORONA ENERGY	5362075	28-06-2021		Utilities for External Agencies	990385	500402	Non-NCC Gas	573.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CORONA ENERGY	5361968	28-06-2021	Finance	Surplus Properties	128004	111002	Gas	258.62	Expense
Northumberland County Council	CORONA ENERGY	5362089	28-06-2021	General Fund	Northstar Centre (Berwick)	300050	111002	Gas	399.19	Expense
Northumberland County Council	CORONA ENERGY	5362228	28-06-2021	General Fund	Tynedale House Residential OP	300252	111002	Gas	1,700.46	Expense
Northumberland County Council	CORONA ENERGY	5361969	28-06-2021		Utilities for External Agencies	990385	500402	Non-NCC Gas	1,060.71	Expense
Northumberland County Council	CORONA ENERGY	5361973	28-06-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	392.19	Expense
Northumberland County Council	CORONA ENERGY	5361976	28-06-2021		Utilities for External Agencies	990385	500402	Non-NCC Gas	251.48	Expense
Northumberland County Council	CORONA ENERGY	5361977	28-06-2021		Utilities for External Agencies	990385	500402	Non-NCC Gas	671.76	Expense
Northumberland County Council	CORONA ENERGY	5361978	28-06-2021	Finance	Berwick Fire Station	029182	111002	Gas	509.72	Expense
Northumberland County Council	CORONA ENERGY	5362007	28-06-2021	General Fund	Blyth County Library	252200	111002	Gas	348.80	Expense
Northumberland County Council	CORONA ENERGY	5362014	28-06-2021		Utilities for External Agencies	990385	500402	Non-NCC Gas	561.72	Expense
Northumberland County Council	CORONA ENERGY	5362171	28-06-2021		Utilities for External Agencies	990385	500402	Non-NCC Gas	390.09	Expense
Northumberland County Council	CORONA ENERGY	5362132	28-06-2021	General Fund	Pupil Referral Unit	001100	111002	Gas	306.60	Expense
Northumberland County Council	CORONA ENERGY	5362128	28-06-2021		Utilities for External Agencies	990385	500402	Non-NCC Gas	461.53	Expense
Northumberland County Council	CORONA ENERGY	5362140	28-06-2021	Finance	Ponteland Schools and Leisure - Running Costs	295099	111002	Gas	6,110.08	Expense
Northumberland County Council	CORONA ENERGY	5362141	28-06-2021	Finance	Alnwick Playhouse	295096	111002	Gas	622.88	Expense
Northumberland County Council	CORONA ENERGY	5362063	28-06-2021		Rodsley Court	500207	111002	Gas	337.39	Expense
Northumberland County Council	CORONA ENERGY	5362064	28-06-2021		Rodsley Court	500207	111002	Gas	365.39	Expense
Northumberland County Council	CORONA ENERGY	5362048	28-06-2021	General Fund	Blyth Depot - Depot Running Costs	225610	111002	Gas	338.83	Expense
Northumberland County Council	CORONA ENERGY	5362238	28-06-2021		Dolphin Court	500208	111002	Gas	557.12	Expense
Northumberland County Council	CORONA ENERGY	5362241	28-06-2021	Finance	Northumberland Hall Alnwick - Running Costs	294901	111002	Gas	281.35	Expense
Northumberland County Council	CORONA ENERGY	5362081	28-06-2021	General Fund	Temporary Accommodation	246130	111002	Gas	319.80	Expense
Northumberland County Council	CORONA ENERGY	5362082	28-06-2021	Finance	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	854.37	Expense
Northumberland County Council	CORONA ENERGY	5362083	28-06-2021	Finance	Town Hall, Ashington - Running Costs	294958	111002	Gas	338.60	Expense
Northumberland County Council	CORONA ENERGY	5362084	28-06-2021		Utilities for External Agencies	990385	500402	Non-NCC Gas	680.00	Expense
Northumberland County Council	CORONA ENERGY	5362236	28-06-2021	Finance	Morpeth Town Hall - Running Costs	294933	111002	Gas	338.04	Expense
Northumberland County Council	CORONA ENERGY	5362176	28-06-2021	General Fund	Pottergate Centre (Alnwick)	300052	111002	Gas	403.15	Expense
Northumberland County Council	CORONA ENERGY	5362186	28-06-2021	Finance	Civic Centre Blyth - Running Costs	294941	111002	Gas	1,236.45	Expense
Northumberland County Council	CORONA ENERGY	5362168	28-06-2021	Finance	Foundry House - Running Costs	295098	111002	Gas	1,664.65	Expense
Northumberland County Council	CORONA ENERGY	5362212	28-06-2021	General Fund	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1,447.46	Expense
Northumberland County Council	CORONA ENERGY	5362126	28-06-2021	Finance	Eddie Ferguson House, Blyth	295081	111002	Gas	374.28	Expense
Northumberland County Council	CORONA ENERGY	5362211	28-06-2021	Local Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	966.30	Expense
Northumberland County Council	CORONA ENERGY	5362124	28-06-2021	Finance	Northumbria House Cramlington	295080	111002	Gas	334.12	Expense
Northumberland County Council	CORONA ENERGY	5362214	28-06-2021		Utilities for External Agencies	990385	500402	Non-NCC Gas	272.01	Expense
Northumberland County Council	CORONA ENERGY	5362240	28-06-2021	Finance	Lionheart Depot	295094	111002	Gas	275.32	Expense
Northumberland County Council	CORONA ENERGY	5362230	28-06-2021		Utilities for External Agencies	990385	500402	Non-NCC Gas	290.47	Expense
Northumberland County Council	CORONA ENERGY	5362208	28-06-2021		Utilities for External Agencies	990385	500402	Non-NCC Gas	820.90	Expense
Northumberland County Council	CORONA ENERGY	5362220	28-06-2021	General Fund	Health Education Care	012031	111002	Gas	553.93	Expense
Northumberland County Council	CORONA ENERGY	5362231	28-06-2021		Utilities for External Agencies	990385	500402	Non-NCC Gas	786.71	Expense
Northumberland County Council	CORONA ENERGY	5362119	28-06-2021	General Fund	Haltwhistle	300157	111002	Gas	647.02	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5263943	04-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,553.32	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5286966	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,935.72	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5286967	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5286967	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	16,379.10	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5286967	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	23,041.88	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5286967	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,580.96	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5279942	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5279943	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,465.24	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5279944	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,465.24	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5279944	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5279945	09-06-2021	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	5279945	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5279946	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,215.64	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5279947	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,652.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5279948	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,215.64	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5279949	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,465.24	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5279950	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5279951	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	768.31	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5279951	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	214.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5279952	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,689.08	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5279952	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5279953	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,439.48	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5279954	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,465.24	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5279954	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5279955	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,689.08	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5279955	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5279956	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,439.48	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5279957	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,215.64	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	COUNTRYWIDE CARE HOMES LTD	5279958	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,465.24	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5279958	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5318962	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,607.82	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5342950	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,474.83	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5342951	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,474.83	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5342952	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,935.72	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5342953	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	921.77	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5368047	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,296.89	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5368040	29-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,013.95	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5374943	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,553.32	Expense
Northumberland County Council	COUNTY COUNCIL NETWORK	300001869684985	21-06-2021		Chief Executive	104001	140014	Books, Publications and Media	-300.00	Expense
Northumberland County Council	COUNTY COUNCIL NETWORK	300002074628914	21-06-2021		Chief Executive	104001	101100	Staff Training & Development	22,200.00	Expense
Northumberland County Council	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	300002117973104	23-06-2021	General Fund	Sexual Health Services	035071	144034	Commissioned Services	482.00	Expense
Northumberland County Council	COWPEN QUAY COMMUNITY ASSOCIATION	5242964	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	300.00	Expense
Northumberland County Council	CRAIG NISBET	300002068319294	17-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	280.00	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5230953	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,161.92	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5230953	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,344.52	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5230953	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	20,460.92	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5230951	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,182.27	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5230951	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	409.11	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5230952	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,161.92	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5230954	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,013.95	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5230955	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,282.61	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5230956	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5230956	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,161.92	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5230956	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	25,249.32	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5230956	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,580.96	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5230956	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,580.96	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5248948	03-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,659.19	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5252989	04-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,474.83	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5252990	04-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	855.07	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5252991	04-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	645.24	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5252992	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	276.53	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5335335	18-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	864.00	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5342973	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	276.53	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5342974	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	342.03	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5370404	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,161.92	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5370404	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,950.32	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5370404	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	17,879.96	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5370404	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,580.96	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5370405	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5370405	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,556.12	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5370405	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	30,319.06	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5370405	30-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,580.96	Expense
Northumberland County Council	CRAMLINGTON LEARNING VILLAGE	300002099979960	04-06-2021		COVID Winter Grant Scheme	306632	141003	School Meals	6,060.00	Expense
Northumberland County Council	CRAMLINGTON SALVATION ARMY	5242988	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	250.00	Expense
Northumberland County Council	CRAMLINGTON ST PAULS RC CHURCH	300002099765356	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	300.00	Expense
Northumberland County Council	CRAMLINGTON TOWN COUNCIL	300002149289194	25-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	16,500.00	Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300002110110903	08-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,686.25	Asset
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300002110110903	08-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	156.00	Asset
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300002110110923	08-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,241.95	Asset
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300002110110923	08-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	264.00	Asset
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300002137447826	21-06-2021	General Fund	Estates	300454	110003	Repair and Maintenance	960.00	Expense
Northumberland County Council	CREST TAXIS AND TRAVEL	300002100434067	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	435.10	Expense
Northumberland County Council	CRH PLANT	300002112535335	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	837.10	Asset
Northumberland County Council	CRH PLANT	300002118128908	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Asset
Northumberland County Council	CRH PLANT	300002118128908	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Asset
Northumberland County Council	CRH PLANT	300002118128908	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Asset
Northumberland County Council	CRH PLANT	300002118128908	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	Asset
Northumberland County Council	CRH PLANT	300002114832319	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,560.00	Asset
Northumberland County Council	CROFTFIELD CARE HOME	5227524	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,616.00	Expense
Northumberland County Council	CROMWELL POLYTHENE	300002059455337	10-06-2021	Local Services	Berwick - Waste Collection Services	225300	140007	Replacement Dustbins	1,524.24	Expense
Northumberland County Council	CROMWELL POLYTHENE	300002059455337	10-06-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	1,524.24	Expense
Northumberland County Council	CROMWELL POLYTHENE	300002059455337	10-06-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	1,524.24	Expense
Northumberland County Council	CROSSLINGS LTD	5193341	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	50.00	Asset
Northumberland County Council	CROSSLINGS LTD	5193341	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	256.40	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CROSSLINGS LTD	5193341	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	52.00	Asset
Northumberland County Council	CROSSLINGS LTD	5193341	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	53.00	Asset
Northumberland County Council	CROSSLINGS LTD	5290031	10-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	129.70	Asset
Northumberland County Council	CROSSLINGS LTD	5290031	10-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	39.90	Asset
Northumberland County Council	CROSSLINGS LTD	5290031	10-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	8.70	Asset
Northumberland County Council	CROSSLINGS LTD	5290031	10-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	42.80	Asset
Northumberland County Council	CROSSLINGS LTD	5290031	10-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	23.50	Asset
Northumberland County Council	CROSSLINGS LTD	5290031	10-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	45.50	Asset
Northumberland County Council	CROSSLINGS LTD	5290091	10-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	97.50	Asset
Northumberland County Council	CROSSLINGS LTD	5290091	10-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	176.55	Asset
Northumberland County Council	CROSSLINGS LTD	5207145	14-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	259.00	Asset
Northumberland County Council	CROSSLINGS LTD	5207145	14-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	117.00	Asset
Northumberland County Council	CROSSLINGS LTD	5207145	14-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	345.00	Asset
Northumberland County Council	CROSSLINGS LTD	5207145	14-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	10.90	Asset
Northumberland County Council	CROSSLINGS LTD	5207148	14-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	436.83	Asset
Northumberland County Council	CROSSLINGS LTD	5326982	16-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	439.38	Expense
Northumberland County Council	CROSSLINGS LTD	5207166	17-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,794.00	Asset
Northumberland County Council	CROSSLINGS LTD	5207166	17-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	48.00	Asset
Northumberland County Council	CROSSLINGS LTD	5207166	17-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	170.40	Asset
Northumberland County Council	CROSSLINGS LTD	5207166	17-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	33.20	Asset
Northumberland County Council	CROSSLINGS LTD	5207167	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	353.10	Asset
Northumberland County Council	CROSSLINGS LTD	5258946	21-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	257.76	Expense
Northumberland County Council	CROSSLINGS LTD	5290132	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	161.20	Asset
Northumberland County Council	CROSSLINGS LTD	5290132	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	114.42	Asset
Northumberland County Council	CROSSLINGS LTD	5249048	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	127.16	Asset
Northumberland County Council	CROSSLINGS LTD	5249048	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	7.90	Asset
Northumberland County Council	CROSSLINGS LTD	5249048	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	16.70	Asset
Northumberland County Council	CROSSLINGS LTD	5249048	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	23.50	Asset
Northumberland County Council	CROSSLINGS LTD	5249048	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	260.70	Asset
Northumberland County Council	CROSSLINGS LTD	5249048	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	13.44	Asset
Northumberland County Council	CROSSLINGS LTD	5336001	28-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	384.60	Asset
Northumberland County Council	CROSSLINGS LTD	5336001	28-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	117.70	Asset
Northumberland County Council	CROSSLINGS LTD	5336001	28-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	219.48	Asset
Northumberland County Council	CROSSLINGS LTD	5336004	28-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	44.00	Asset
Northumberland County Council	CROSSLINGS LTD	5336004	28-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	68.50	Asset
Northumberland County Council	CROSSLINGS LTD	5336004	28-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	28.20	Asset
Northumberland County Council	CROSSLINGS LTD	5336004	28-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	891.60	Asset
Northumberland County Council	CROWN CARE LLP	5227443	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,698.76	Expense
Northumberland County Council	CROWN CARE LLP	5227444	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5227445	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,698.76	Expense
Northumberland County Council	CROWN CARE LLP	5227446	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5227447	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,964.36	Expense
Northumberland County Council	CROWN CARE LLP	5227448	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5227449	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,698.76	Expense
Northumberland County Council	CROWN CARE LLP	5227450	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,360.12	Expense
Northumberland County Council	CROWN CARE LLP	5227451	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5227452	01-06-2021	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	5227453	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5227454	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5227455	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,629.04	Expense
Northumberland County Council	CROWN CARE LLP	5227456	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,740.36	Expense
Northumberland County Council	CROWN CARE LLP	5227457	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5227458	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5227459	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5227460	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5227461	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5227462	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,360.12	Expense
Northumberland County Council	CROWN CARE LLP	5227463	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,998.52	Expense
Northumberland County Council	CROWN CARE LLP	5227464	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5227465	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5227466	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,698.76	Expense
Northumberland County Council	CROWN CARE LLP	5227467	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5227468	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5253036	04-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,553.32	Expense
Northumberland County Council	CROWN CARE LLP	5253037	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,553.32	Expense
Northumberland County Council	CROWN CARE LLP	5253038	04-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,553.32	Expense
Northumberland County Council	CROWN CARE LLP	5342954	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,320.94	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CROWN CARE LLP	5368947	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,698.76	Expense
Northumberland County Council	CROWN CARE LLP	5368948	28-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5368949	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,698.76	Expense
Northumberland County Council	CROWN CARE LLP	5368950	28-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5368951	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,964.36	Expense
Northumberland County Council	CROWN CARE LLP	5368952	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5368953	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,698.76	Expense
Northumberland County Council	CROWN CARE LLP	5368954	28-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,360.12	Expense
Northumberland County Council	CROWN CARE LLP	5368955	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5368956	28-06-2021	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	5368957	28-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5368958	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5368959	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,629.04	Expense
Northumberland County Council	CROWN CARE LLP	5368960	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,781.32	Expense
Northumberland County Council	CROWN CARE LLP	5368961	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5368962	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5368963	28-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5368964	28-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5368965	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5368966	28-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,360.12	Expense
Northumberland County Council	CROWN CARE LLP	5368967	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,998.52	Expense
Northumberland County Council	CROWN CARE LLP	5368968	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5368969	28-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5368970	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,698.76	Expense
Northumberland County Council	CROWN CARE LLP	5368971	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5368972	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	5367966	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,553.32	Expense
Northumberland County Council	CROWN CARE LLP	5367967	29-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,553.32	Expense
Northumberland County Council	CROWN CARE LLP	5367968	29-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,553.32	Expense
Northumberland County Council	CROWN CARE V LTD	5227488	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,628.00	Expense
Northumberland County Council	CROWN CARE V LTD	5227488	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	131.40	Expense
Northumberland County Council	CROWN CARE V LTD	5227489	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,998.83	Expense
Northumberland County Council	CROWN CARE V LTD	5227490	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,952.28	Expense
Northumberland County Council	CROWN CARE V LTD	5227491	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,517.99	Expense
Northumberland County Council	CROWN CARE V LTD	5227491	01-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	CROWN CARE V LTD	5227492	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,517.99	Expense
Northumberland County Council	CROWN CARE V LTD	5227493	01-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	CROWN CARE V LTD	5227494	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,517.99	Expense
Northumberland County Council	CROWN CARE V LTD	5227494	01-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	CROWN CARE V LTD	5227495	01-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	CROWN CARE V LTD	5227496	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,268.39	Expense
Northumberland County Council	CROWN CARE V LTD	5227497	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,517.99	Expense
Northumberland County Council	CROWN CARE V LTD	5227497	01-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	CROWN CARE V LTD	5227498	01-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	CROWN CARE V LTD	5227499	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,268.39	Expense
Northumberland County Council	CROWN CARE V LTD	5227500	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,196.06	Expense
Northumberland County Council	CROWN CARE V LTD	5227501	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,495.68	Expense
Northumberland County Council	CROWN CARE V LTD	5227501	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	74.78	Expense
Northumberland County Council	CROWN CARE V LTD	5227502	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,530.63	Expense
Northumberland County Council	CROWN CARE V LTD	5227503	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,269.67	Expense
Northumberland County Council	CROWN CARE V LTD	5227504	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,715.22	Expense
Northumberland County Council	CROWN CARE V LTD	5227505	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	960.00	Expense
Northumberland County Council	CROWN CARE V LTD	5227506	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,715.22	Expense
Northumberland County Council	CROWN CARE V LTD	5227507	01-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	CROWN CARE V LTD	5227508	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,210.65	Expense
Northumberland County Council	CROWN CARE V LTD	5227509	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,161.92	Expense
Northumberland County Council	CROWN CARE V LTD	5368979	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	CROWN CARE V LTD	5368979	28-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	CROWN CARE V LTD	5368980	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	Expense
Northumberland County Council	CROWN CARE V LTD	5368981	28-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	CROWN CARE V LTD	5368982	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	CROWN CARE V LTD	5368982	28-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	CROWN CARE V LTD	5368983	28-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	CROWN CARE V LTD	5368984	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	Expense
Northumberland County Council	CROWN CARE V LTD	5368985	28-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	CROWN CARE V LTD	5368985	28-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	CROWN CARE V LTD	5368986	28-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CROWN CARE V LTD	5368987	28-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,300.24	Expense
Northumberland County Council	CROWN CARE V LTD	5368987	28-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	294.80	Expense
Northumberland County Council	CROWN CARE V LTD	5368988	28-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	455.60	Expense
Northumberland County Council	CROWN CARE V LTD	5368989	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,061.80	Expense
Northumberland County Council	CROWN CARE V LTD	5368990	28-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,080.96	Expense
Northumberland County Council	CROWN CARE V LTD	5368991	28-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,580.96	Expense
Northumberland County Council	CROWN CARE V LTD	5368992	28-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,860.96	Expense
Northumberland County Council	CROWN CARE V LTD	5368993	28-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,580.96	Expense
Northumberland County Council	CROWN CARE V LTD	5368994	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,368.52	Expense
Northumberland County Council	CROWN CARE V LTD	5368995	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,580.96	Expense
Northumberland County Council	CROWN TAXIS	300002099998119	11-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	CROWN TAXIS	300002117973377	11-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	-320.00	Expense
Northumberland County Council	CROWN TAXIS	300002099765884	11-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	CROWN TAXIS	300002117973402	16-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,200.00	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5227654	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,314.56	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5259956	04-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	14,227.84	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5259956	04-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,188.84	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5259956	04-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	14,013.72	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5259956	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,084.32	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5259956	04-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,753.60	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5319942	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,000.25	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5371165	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	11,893.92	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5371165	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,188.84	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5371165	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	16,334.94	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5371165	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,084.32	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5371165	29-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,003.20	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5369979	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,314.56	Expense
Northumberland County Council	CTD	5207050	02-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	318.19	Asset
Northumberland County Council	CTD	5207128	09-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	805.48	Asset
Northumberland County Council	CTD	5207128	09-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	45.77	Asset
Northumberland County Council	CTD	5320185	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	299.20	Asset
Northumberland County Council	CTD	5352036	24-06-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	508.64	Expense
Northumberland County Council	CTD	5352036	24-06-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	1,211.76	Expense
Northumberland County Council	CTD	5352037	24-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	399.87	Asset
Northumberland County Council	CTD	5352038	24-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	636.37	Asset
Northumberland County Council	CTD	5352140	30-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	424.25	Asset
Northumberland County Council	CTS MOTOR FACTORS	5140816	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	301.08	Expense
Northumberland County Council	CUBBY CABS	300002100434034	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,242.00	Expense
Northumberland County Council	CUMBRIA PARKING SERVICES LTD	300002127890481	15-06-2021	General Fund	Parking Operational	207400	110005	Machine Maintenance Service	400.00	Expense
Northumberland County Council	CUMMINGS ARCHITECTS LIMITED	300002127854750	15-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	774.00	Expense
Northumberland County Council	CUMMINGS ARCHITECTS LIMITED	300002127854869	18-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	858.00	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300002068315109	07-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-340.00	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300002068315109	07-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	3,740.00	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300002059835315	07-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,460.00	Asset
Northumberland County Council	CUMMINGS CONTRACTORS	300002042715993	07-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,660.00	Asset
Northumberland County Council	CUMMINGS CONTRACTORS	300002118348738	21-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-185.47	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300002118348738	21-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	2,040.14	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300002159369642	30-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-596.00	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300002159369642	30-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	6,556.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002042715295	04-06-2021	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	133.79	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002042715295	04-06-2021	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	62.50	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002042715295	04-06-2021	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	166.24	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002042715295	04-06-2021	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	20.83	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002050260091	09-06-2021	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	210.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002050260091	09-06-2021	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	62.50	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002050260091	09-06-2021	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	158.33	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002050260091	09-06-2021	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	166.65	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002050260091	09-06-2021	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	158.33	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002050260091	09-06-2021	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	20.83	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002094034232	23-06-2021		Infrastructure - Management	127300	145002	Computer hardware	756.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002130937933	23-06-2021	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	-62.50	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002130937933	23-06-2021	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	-133.79	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002130937933	23-06-2021	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	-142.49	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300002130937933	23-06-2021	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	-158.33	Expense
Northumberland County Council	CUSTOM LABELS LIMITED	300002097671069	28-06-2021	Finance	County Hall Running Costs	295060	140000	Equipment	410.00	Expense
Northumberland County Council	CYCLESCHEME LIMITED	300002099615824	04-06-2021		Cyclescheme	990319	500071	Voluntary Payroll Deductions	416.67	Expense
Northumberland County Council	CYCLESCHEME LIMITED	300002115851190	10-06-2021		Cyclescheme	990319	500071	Voluntary Payroll Deductions	1,040.00	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	CYCLESCHEME LIMITED	300002128151408	15-06-2021		Cyclescheme	990319	500071	Voluntary Payroll Deductions	625.00	Expense
Northumberland County Council	CYCLESCHEME LIMITED	300002128151408	15-06-2021		Cyclescheme	990319	500071	Voluntary Payroll Deductions	1,666.67	Expense
Northumberland County Council	CYCLESCHEME LIMITED	300002157360500	28-06-2021		Cyclescheme	990319	500071	Voluntary Payroll Deductions	191.65	Expense
Northumberland County Council	CYCLESCHEME LIMITED	300002157360500	28-06-2021		Cyclescheme	990319	500071	Voluntary Payroll Deductions	624.17	Expense
Northumberland County Council	CYGNET (DH) LTD	5227549	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,577.23	Expense
Northumberland County Council	CYGNET (DH) LTD	5227550	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,524.00	Expense
Northumberland County Council	CYGNET (DH) LTD	5296470	11-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,072.00	Expense
Northumberland County Council	CYGNET (DH) LTD	5296471	11-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	24,552.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002096761485	02-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	275.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002096761482	02-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	759.66	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002096761482	02-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	522.80	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002112786532	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,544.25	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002112786526	09-06-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	236.86	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002112786526	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,045.60	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002112786529	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,614.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002112786535	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,959.25	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002112786319	09-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,197.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002127854119	14-06-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	261.40	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002127854119	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	984.66	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002118348831	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,548.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002127854008	14-06-2021	General Fund	Powburn Recycling Plant	200410	132001	Plant Hire	300.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002118348824	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,282.46	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002118348834	14-06-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	2,562.50	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002127854070	14-06-2021	General Fund	Powburn Recycling Plant	200410	132001	Plant Hire	300.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002118348821	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,552.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002127854096	14-06-2021	General Fund	Powburn Recycling Plant	200410	132001	Plant Hire	300.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002130387091	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,441.22	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002130387082	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,220.74	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002130387085	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,826.30	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002130387088	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,257.52	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002130387079	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,114.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002130344245	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	907.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002130344248	16-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	1,155.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002130344251	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002130937821	17-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	510.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002137688504	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,544.25	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002137688523	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,584.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002137447935	21-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,194.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002144882245	22-06-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	300.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002144882227	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,316.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002144882242	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,355.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002144882239	22-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	1,045.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002144882233	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002144882236	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	935.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002144882230	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	385.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002149277059	24-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,739.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002149632021	25-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	1,650.75	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002149632021	25-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	662.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002149632012	25-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,702.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002157686230	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,944.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002157686233	29-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	495.00	Expense
Northumberland County Council	D GIBSON TREE AND FORESTRY SERVICES LIMITED	300002149239103	24-06-2021	General Fund	Maintenance - North	200200	167000	Private Contractors	326.00	Expense
Northumberland County Council	D J AND C ARMSTRONG	300002102877879	08-06-2021	General Fund	Winter Services	200380	167000	Private Contractors	1,512.56	Expense
Northumberland County Council	D SUTTON	300002132660878	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,462.00	Asset
Northumberland County Council	DALE WALTON	300002099998089	04-06-2021	Total Cost Centre	West Locality FACT	016014	181000	Client Transport	1,330.00	Expense
Northumberland County Council	DALLAS CARPETS LIMITED	5335982	17-06-2021		Housing Voids	550135	140017	Consumable Materials	668.19	Expense
Northumberland County Council	DARLINGTON BOROUGH COUNCIL	300002060033133	08-06-2021	General Fund	Feed Hygiene	231545	162000	Payments to Other Local Authorities	896.50	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300002099765033	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	779.00	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300002099765025	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	665.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765514	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,009.60	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765561	03-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	1,917.10	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765571	03-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765596	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,913.27	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765599	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,386.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765602	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,819.44	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765605	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765609	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,330.00	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	DARRAS HALL PRIVATE HIRE	300002099765612	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,025.40	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765615	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,593.15	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765619	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,650.72	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765699	04-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport	648.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765622	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,660.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765633	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765636	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,732.80	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765639	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,860.10	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765642	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,511.20	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765645	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,450.40	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765648	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765651	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,523.20	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765654	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,986.20	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765657	04-06-2021	Total Cost Centre	West Locality FACT	016014	181000	Client Transport	2,280.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765657	04-06-2021	Total Cost Centre	West Locality FACT	016014	181000	Client Transport	200.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765657	04-06-2021	Total Cost Centre	West Locality FACT	016014	181000	Client Transport	160.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765660	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,596.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765663	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	400.32	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765663	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765666	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,257.20	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765669	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	436.80	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765672	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,216.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765684	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,208.40	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765687	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,748.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765690	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765575	09-06-2021	General Fund	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,273.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002110368829	09-06-2021	General Fund	Education Provided Other Than At School	014000	136000	Pupils - Travel	-536.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765580	09-06-2021	General Fund	Education Provided Other Than At School	014000	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002099765630	09-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,750.00	Expense
Northumberland County Council	DARRAS MINI BUSES	300002096525026	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	DARRAS MINI BUSES	300002096525050	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,161.60	Expense
Northumberland County Council	DARRAS MINI BUSES	300002096525053	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	DATASTOR	300002102877798	14-06-2021	Total Cost Centre	Blyth Locality	016504	143000	Printing & Stationery	285.80	Expense
Northumberland County Council	DATASTOR	300002102877791	14-06-2021	Total Cost Centre	Blyth Locality	016504	143000	Printing & Stationery	565.94	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	5285951	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,726.80	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	5285951	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,912.80	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	5285951	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,465.76	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	5285951	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,726.80	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	5285952	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,184.36	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	5285952	09-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,726.80	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	5285952	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,431.72	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	5285952	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	5285953	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	367.84	Expense
Northumberland County Council	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	300002079181506	21-06-2021	General Fund	School Improvement	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	DAVID KENDALL (TAXI DRIVER)	300002096761607	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,771.20	Expense
Northumberland County Council	DAVID LORIMER	5271954	08-06-2021		Housing Voids	550135	140017	Consumable Materials	1,400.00	Expense
Northumberland County Council	DAVID LORIMER	5271955	08-06-2021		Housing Voids	550135	140017	Consumable Materials	520.00	Expense
Northumberland County Council	DAVID LORIMER	300002128151439	15-06-2021		Housing Maintenance	550130	140017	Consumable Materials	295.00	Expense
Northumberland County Council	DAVID LORIMER	5320237	15-06-2021		Housing Voids	550135	140017	Consumable Materials	750.00	Expense
Northumberland County Council	DAVID LORIMER	5366986	28-06-2021		Housing Voids	550135	140017	Consumable Materials	495.00	Expense
Northumberland County Council	DAVID LORIMER	5367013	28-06-2021		Housing Voids	550135	140017	Consumable Materials	750.00	Expense
Northumberland County Council	DAVID LORIMER	300002160020778	30-06-2021	General Fund	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	320.00	Expense
Northumberland County Council	DAWN TO DUSK CLUB	5336978	17-06-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,388.40	Expense
Northumberland County Council	DAWSON RENTALS	5236090	02-06-2021	General Fund	Hire Desk	205360	130004	Vehicle Fuel	59.60	Expense
Northumberland County Council	DAWSON RENTALS	5236090	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	456.09	Expense
Northumberland County Council	DAWSON RENTALS	5236091	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	441.75	Expense
Northumberland County Council	DAWSON RENTALS	5236092	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5236093	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5236094	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	455.96	Expense
Northumberland County Council	DAWSON RENTALS	5236095	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5236096	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	5236097	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	314.38	Expense
Northumberland County Council	DAWSON RENTALS	5236098	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5236099	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	289.23	Expense
Northumberland County Council	DAWSON RENTALS	5236100	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	5236101	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	5236102	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DAWSON RENTALS	5236103	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	453.48	Expense
Northumberland County Council	DAWSON RENTALS	5236104	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	453.48	Expense
Northumberland County Council	DAWSON RENTALS	5236105	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	310.00	Expense
Northumberland County Council	DAWSON RENTALS	5236106	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	310.00	Expense
Northumberland County Council	DAWSON RENTALS	5236107	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	459.68	Expense
Northumberland County Council	DAWSON RENTALS	5236108	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	5236109	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5236110	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	5236111	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5236112	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	5236113	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5236114	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5236115	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	310.00	Expense
Northumberland County Council	DAWSON RENTALS	5236116	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	5236117	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	5236119	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	5236120	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5236121	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	447.02	Expense
Northumberland County Council	DAWSON RENTALS	5236122	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5236124	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	333.87	Expense
Northumberland County Council	DAWSON RENTALS	5236127	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	309.95	Expense
Northumberland County Council	DAWSON RENTALS	5236128	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	309.95	Expense
Northumberland County Council	DAWSON RENTALS	5236129	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	544.71	Expense
Northumberland County Council	DAWSON RENTALS	5236130	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5249948	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	296.67	Expense
Northumberland County Council	DAWSON RENTALS	5249949	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	309.95	Expense
Northumberland County Council	DAWSON RENTALS	5249950	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	455.96	Expense
Northumberland County Council	DAWSON RENTALS	5249951	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	442.68	Expense
Northumberland County Council	DAWSON RENTALS	5249952	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	451.67	Expense
Northumberland County Council	DAWSON RENTALS	5249953	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	460.30	Expense
Northumberland County Council	DAWSON RENTALS	5249954	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	455.96	Expense
Northumberland County Council	DAWSON RENTALS	5249955	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	455.96	Expense
Northumberland County Council	DAWSON RENTALS	5249956	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	296.71	Expense
Northumberland County Council	DAWSON RENTALS	5249957	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5249958	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	544.71	Expense
Northumberland County Council	DAWSON RENTALS	5249959	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5249960	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	310.00	Expense
Northumberland County Council	DAWSON RENTALS	5249961	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	310.00	Expense
Northumberland County Council	DAWSON RENTALS	5249962	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	310.00	Expense
Northumberland County Council	DAWSON RENTALS	5249963	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	310.00	Expense
Northumberland County Council	DAWSON RENTALS	5249964	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	575.71	Expense
Northumberland County Council	DAWSON RENTALS	5249965	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	296.67	Expense
Northumberland County Council	DAWSON RENTALS	5249967	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	455.96	Expense
Northumberland County Council	DAWSON RENTALS	5249968	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	310.00	Expense
Northumberland County Council	DAWSON RENTALS	5249969	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5249970	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	309.95	Expense
Northumberland County Council	DAWSON RENTALS	5249971	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	309.95	Expense
Northumberland County Council	DAWSON RENTALS	5249972	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	5249973	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	5249974	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	5249975	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	5249976	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5249977	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5249978	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5249979	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	460.30	Expense
Northumberland County Council	DAWSON RENTALS	5249980	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5249981	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	287.99	Expense
Northumberland County Council	DAWSON RENTALS	5249982	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5249983	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5249984	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	447.02	Expense
Northumberland County Council	DAWSON RENTALS	5249985	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	374.92	Expense
Northumberland County Council	DAWSON RENTALS	5249986	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	301.27	Expense
Northumberland County Council	DAWSON RENTALS	5249988	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	441.75	Expense
Northumberland County Council	DAWSON RENTALS	5249989	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	5249990	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	441.75	Expense
Northumberland County Council	DAWSON RENTALS	5249991	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	455.03	Expense
Northumberland County Council	DAWSON RENTALS	5249992	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	314.43	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DAWSON RENTALS	5249993	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	5249994	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5249995	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5249996	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	310.00	Expense
Northumberland County Council	DAWSON RENTALS	5249997	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	5249998	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	314.43	Expense
Northumberland County Council	DAWSON RENTALS	5249999	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	310.00	Expense
Northumberland County Council	DAWSON RENTALS	5250000	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	310.00	Expense
Northumberland County Council	DAWSON RENTALS	5250001	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5250002	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5250003	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5250004	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.25	Expense
Northumberland County Council	DAWSON RENTALS	5250005	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	5250006	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	632.40	Expense
Northumberland County Council	DAWSON RENTALS	5250007	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5250008	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5250009	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	5250010	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5250011	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5250012	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	5250013	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	5250014	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	651.00	Expense
Northumberland County Council	DAWSON RENTALS	5250015	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	333.87	Expense
Northumberland County Council	DAWSON RENTALS	5250016	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	333.87	Expense
Northumberland County Council	DAWSON RENTALS	5250017	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	333.87	Expense
Northumberland County Council	DAWSON RENTALS	5250018	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	DAWSON RENTALS	5250019	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	462.86	Expense
Northumberland County Council	DAWSON RENTALS	5250020	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	404.96	Expense
Northumberland County Council	DAWSON RENTALS	5250023	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	455.96	Expense
Northumberland County Council	DAWSON RENTALS	5250024	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	5250025	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	478.28	Expense
Northumberland County Council	DAWSON RENTALS	5250026	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	455.03	Expense
Northumberland County Council	DAWSON RENTALS	5250027	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	5250028	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	5250029	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	310.00	Expense
Northumberland County Council	DAWSON RENTALS	5258996	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	310.00	Expense
Northumberland County Council	DAWSON RENTALS	5258997	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	310.00	Expense
Northumberland County Council	DAWSON RENTALS	5258998	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	575.71	Expense
Northumberland County Council	DAWSON RENTALS	5258999	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	575.71	Expense
Northumberland County Council	DAWSON RENTALS	5259000	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	575.71	Expense
Northumberland County Council	DAWSON RENTALS	5259001	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	575.71	Expense
Northumberland County Council	DAWSON RENTALS	5259002	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	310.00	Expense
Northumberland County Council	DAWSON RENTALS	5259003	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5259004	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5259005	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5259006	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5259007	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	310.00	Expense
Northumberland County Council	DAWSON RENTALS	5259008	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	571.02	Expense
Northumberland County Council	DAWSON RENTALS	5259009	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5259010	04-06-2021	General Fund	Hire Desk	205360	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5259011	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5259012	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5259013	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5259014	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5259015	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	310.00	Expense
Northumberland County Council	DAWSON RENTALS	5259016	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	5259017	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5259018	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5259019	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5259020	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5259021	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5259022	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	589.00	Expense
Northumberland County Council	DAWSON RENTALS	5259023	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	589.00	Expense
Northumberland County Council	DAWSON RENTALS	5259024	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	5259025	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	5259026	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	491.35	Expense
Northumberland County Council	DAWSON RENTALS	5259027	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DAWSON RENTALS	5259028	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	525.20	Expense
Northumberland County Council	DAWSON RENTALS	5259029	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	455.96	Expense
Northumberland County Council	DAWSON RENTALS	5259030	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	455.96	Expense
Northumberland County Council	DAWSON RENTALS	5259031	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5259032	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	513.71	Expense
Northumberland County Council	DAWSON RENTALS	5259033	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	310.00	Expense
Northumberland County Council	DAWSON RENTALS	5259034	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	309.95	Expense
Northumberland County Council	DAWSON RENTALS	5259035	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	309.95	Expense
Northumberland County Council	DAWSON RENTALS	5259036	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	309.95	Expense
Northumberland County Council	DAWSON RENTALS	5259037	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	309.95	Expense
Northumberland County Council	DAWSON RENTALS	5259038	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	309.95	Expense
Northumberland County Council	DAWSON RENTALS	5259039	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	453.48	Expense
Northumberland County Council	DAWSON RENTALS	5259040	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	453.48	Expense
Northumberland County Council	DAWSON RENTALS	5259041	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	453.48	Expense
Northumberland County Council	DAWSON RENTALS	5259042	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	279.62	Expense
Northumberland County Council	DAWSON RENTALS	5259043	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	309.95	Expense
Northumberland County Council	DAWSON RENTALS	5259044	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	310.00	Expense
Northumberland County Council	DAWSON RENTALS	5259045	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	318.99	Expense
Northumberland County Council	DAWSON RENTALS	5259046	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	596.75	Expense
Northumberland County Council	DAWSON RENTALS	5259047	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	596.75	Expense
Northumberland County Council	DAWSON RENTALS	5259048	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	287.99	Expense
Northumberland County Council	DAWSON RENTALS	5259049	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	333.87	Expense
Northumberland County Council	DAWSON RENTALS	5259050	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	333.87	Expense
Northumberland County Council	DAWSON RENTALS	5259051	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5259052	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5259053	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5259054	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5259055	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	5259056	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	5259059	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	296.67	Expense
Northumberland County Council	DAWSON RENTALS	5259060	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	5259061	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	309.95	Expense
Northumberland County Council	DAWSON RENTALS	5147297	07-06-2021	General Fund	Hire Desk	205360	130001	Vehicle Repairs and maintenance	383.53	Expense
Northumberland County Council	DAWSON RENTALS	5170726	15-06-2021	General Fund	Hire Desk	205360	130001	Vehicle Repairs and maintenance	306.24	Expense
Northumberland County Council	DAWSON RENTALS	5370121	29-06-2021	General Fund	Hire Desk	205360	130004	Vehicle Fuel	26.44	Expense
Northumberland County Council	DAWSON RENTALS	5370121	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	359.96	Expense
Northumberland County Council	DAWSON RENTALS	5370122	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	427.50	Expense
Northumberland County Council	DAWSON RENTALS	5370123	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	DAWSON RENTALS	5370124	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	DAWSON RENTALS	5370125	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	441.26	Expense
Northumberland County Council	DAWSON RENTALS	5370126	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	DAWSON RENTALS	5370127	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	449.96	Expense
Northumberland County Council	DAWSON RENTALS	5370128	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	304.24	Expense
Northumberland County Council	DAWSON RENTALS	5370129	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	DAWSON RENTALS	5370130	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	279.90	Expense
Northumberland County Council	DAWSON RENTALS	5370131	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	449.96	Expense
Northumberland County Council	DAWSON RENTALS	5370132	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	449.96	Expense
Northumberland County Council	DAWSON RENTALS	5370133	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	449.96	Expense
Northumberland County Council	DAWSON RENTALS	5370134	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	438.86	Expense
Northumberland County Council	DAWSON RENTALS	5370135	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	438.86	Expense
Northumberland County Council	DAWSON RENTALS	5370136	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	300.00	Expense
Northumberland County Council	DAWSON RENTALS	5370137	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	300.00	Expense
Northumberland County Council	DAWSON RENTALS	5370138	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	444.86	Expense
Northumberland County Council	DAWSON RENTALS	5370139	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	449.96	Expense
Northumberland County Council	DAWSON RENTALS	5370140	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	DAWSON RENTALS	5370141	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	449.96	Expense
Northumberland County Council	DAWSON RENTALS	5370142	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	DAWSON RENTALS	5370143	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	449.96	Expense
Northumberland County Council	DAWSON RENTALS	5370144	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	DAWSON RENTALS	5370145	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	DAWSON RENTALS	5370146	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	300.00	Expense
Northumberland County Council	DAWSON RENTALS	5370147	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	449.96	Expense
Northumberland County Council	DAWSON RENTALS	5370148	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	449.96	Expense
Northumberland County Council	DAWSON RENTALS	5370150	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	449.96	Expense
Northumberland County Council	DAWSON RENTALS	5370151	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	DAWSON RENTALS	5370152	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	DAWSON RENTALS	5370153	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	594.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DAWSON RENTALS	5370154	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	323.10	Expense
Northumberland County Council	DAWSON RENTALS	5370155	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	300.00	Expense
Northumberland County Council	DAWSON RENTALS	5370156	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	DAWSON RENTALS	5370158	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	299.96	Expense
Northumberland County Council	DAWSON RENTALS	5370159	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	299.96	Expense
Northumberland County Council	DAWSON RENTALS	5370160	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	527.14	Expense
Northumberland County Council	DAWSON RENTALS	5370161	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	DAWSON RENTALS	5370162	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	287.10	Expense
Northumberland County Council	DAWSON RENTALS	5370163	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	299.96	Expense
Northumberland County Council	DAWSON RENTALS	5370164	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	441.26	Expense
Northumberland County Council	DAWSON RENTALS	5370165	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	428.40	Expense
Northumberland County Council	DAWSON RENTALS	5370166	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	437.10	Expense
Northumberland County Council	DAWSON RENTALS	5370167	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	445.46	Expense
Northumberland County Council	DAWSON RENTALS	5370168	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	441.26	Expense
Northumberland County Council	DAWSON RENTALS	5370169	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	441.26	Expense
Northumberland County Council	DAWSON RENTALS	5370170	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	287.14	Expense
Northumberland County Council	DAWSON RENTALS	5370171	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	DAWSON RENTALS	5370172	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	527.14	Expense
Northumberland County Council	DAWSON RENTALS	5370173	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	DAWSON RENTALS	5370174	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	300.00	Expense
Northumberland County Council	DAWSON RENTALS	5370175	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	300.00	Expense
Northumberland County Council	DAWSON RENTALS	5370176	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	300.00	Expense
Northumberland County Council	DAWSON RENTALS	5370177	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	300.00	Expense
Northumberland County Council	DAWSON RENTALS	5370178	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	557.14	Expense
Northumberland County Council	DAWSON RENTALS	5370179	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	287.10	Expense
Northumberland County Council	DCR PRIVATE HIRE	300002099765163	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	DCR PRIVATE HIRE	300002099765156	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	995.60	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	5254985	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	821.75	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	5254973	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,976.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	5254946	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,226.80	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	5254986	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,694.80	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	5254952	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	5254962	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,946.93	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	5254961	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,521.90	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	5254972	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,748.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	5254945	11-06-2021	General Fund	Education Provided Other Than At School	014000	136000	Pupils - Travel	336.00	Expense
Northumberland County Council	DEAN BAGGALEY	300002102534633	07-06-2021	General Fund	Accommodation and Support Service	011056	144002	Educational Learning Resources (Not ICT equipment)	310.00	Expense
Northumberland County Council	DEAN BAGGALEY	300002149872364	25-06-2021	General Fund	Accommodation and Support Service	011056	144002	Educational Learning Resources (Not ICT equipment)	1,060.00	Expense
Northumberland County Council	DEBBIE DONALDSON (FITNESS)	300002068319424	18-06-2021	General Fund	Get Active South - Community Sport Activation Fund	249173	113001	Casual hire of facilities	280.00	Expense
Northumberland County Council	DEBRA PARRY	300002103025679	07-06-2021	Total Cost Centre	Central Locality FACT	016016	167009	Day Care	760.00	Expense
Northumberland County Council	DEBRA PARRY	300002159534679	30-06-2021	Total Cost Centre	Central Locality FACT	016016	167009	Day Care	720.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5223997	01-06-2021		Housing Maintenance	550130	140017	Consumable Materials	331.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5223997	01-06-2021		Housing Maintenance	550130	140017	Consumable Materials	284.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5223997	01-06-2021		Housing Maintenance	550130	140017	Consumable Materials	158.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5223997	01-06-2021		Housing Maintenance	550130	140017	Consumable Materials	170.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5223997	01-06-2021		Housing Maintenance	550130	140017	Consumable Materials	195.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5223997	01-06-2021		Housing Maintenance	550130	140017	Consumable Materials	65.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5223997	01-06-2021		Housing Maintenance	550130	140017	Consumable Materials	65.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5223997	01-06-2021		Housing Maintenance	550130	140017	Consumable Materials	130.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5223997	01-06-2021		Housing Maintenance	550130	140017	Consumable Materials	217.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5223997	01-06-2021		Housing Maintenance	550130	140017	Consumable Materials	434.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5223997	01-06-2021		Housing Maintenance	550130	140017	Consumable Materials	697.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5249049	03-06-2021		Housing Voids	550135	140017	Consumable Materials	65.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5249049	03-06-2021		Housing Voids	550135	140017	Consumable Materials	74.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5249049	03-06-2021		Housing Voids	550135	140017	Consumable Materials	65.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5249049	03-06-2021		Housing Voids	550135	140017	Consumable Materials	492.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5249049	03-06-2021		Housing Voids	550135	140017	Consumable Materials	91.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5249049	03-06-2021		Housing Voids	550135	140017	Consumable Materials	188.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5249049	03-06-2021		Housing Voids	550135	140017	Consumable Materials	65.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5249049	03-06-2021		Housing Voids	550135	140017	Consumable Materials	65.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5258984	04-06-2021		Housing Voids	550135	140017	Consumable Materials	750.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5258986	04-06-2021		Housing Voids	550135	140017	Consumable Materials	331.24	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5320217	15-06-2021		Housing Maintenance	550130	140017	Consumable Materials	455.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5320216	15-06-2021		Housing Maintenance	550130	140017	Consumable Materials	2,198.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5320209	15-06-2021		Housing Maintenance	550130	140017	Consumable Materials	841.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5352181	24-06-2021		Housing Maintenance	550130	140017	Consumable Materials	205.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5352181	24-06-2021		Housing Maintenance	550130	140017	Consumable Materials	75.00	Expense

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Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5352181	24-06-2021		Housing Maintenance	550130	140017	Consumable Materials	230.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5352181	24-06-2021		Housing Maintenance	550130	140017	Consumable Materials	156.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5352182	24-06-2021		Housing Voids	550135	140017	Consumable Materials	1,621.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5352114	24-06-2021		Housing Maintenance	550130	140017	Consumable Materials	1,330.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5352183	24-06-2021		EDMOS	550150	140017	Consumable Materials	1,750.00	Expense
Northumberland County Council	DENECROFT CARE HOME	5265987	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,430.12	Expense
Northumberland County Council	DENECROFT CARE HOME	5265987	07-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,430.12	Expense
Northumberland County Council	DENECROFT CARE HOME	5265988	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,430.12	Expense
Northumberland County Council	DENECROFT CARE HOME	5265988	07-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,430.12	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	5222086	01-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	802.36	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	5222086	01-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	7.50	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	5222086	01-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	26.26	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	5222086	01-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	47.53	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	300002033251676	21-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	165,940.00	Asset
Northumberland County Council	DENNIS EAGLE LIMITED	300002010740092	21-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	325.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	300002010740092	21-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	165,940.00	Asset
Northumberland County Council	DENNIS EAGLE LIMITED	300002033190738	22-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	650.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	300002033190738	22-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	130.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	300002010740025	23-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	325.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	300002010740025	23-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	165,940.00	Asset
Northumberland County Council	DENNIS EAGLE LIMITED	300002033190750	23-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	650.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	300002033190750	23-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	130.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300002097445167	02-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,710.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300002096525346	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,337.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300002097445172	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,466.80	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300002097445163	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300002097445175	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,071.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	5241827	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,976.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	5241824	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,924.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	5241825	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,356.00	Expense
Northumberland County Council	DERE STREET BARRISTERS	300002127890712	15-06-2021		Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	DERE STREET BARRISTERS	300002144882490	23-06-2021		Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300002145235487	23-06-2021	General Fund	School Improvement	010248	144025	Professional Services	2,000.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300002100434058	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,470.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300002100434061	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,305.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300002099998374	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300002099998385	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,216.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300002099998382	14-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	140.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300002099998382	14-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	5259959	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,819.44	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	5259960	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	300002100023523	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300002099998301	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,590.30	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300002099998304	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300002099998307	04-06-2021	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	513.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300002099998310	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	929.88	Expense
Northumberland County Council	DIGITAL ID LIMITED	5269099	30-06-2021	General Fund	Home to School Transport	204120	140002	Specialist Equipment for Service Provision	300.00	Expense
Northumberland County Council	DIGITAL ID LIMITED	5269099	30-06-2021	General Fund	Home to School Transport	204120	144052	Postage & Carriage	11.50	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	5320320	15-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,987.38	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	5320320	15-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,213.36	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	5320320	15-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,309.74	Expense
Northumberland County Council	DINOTOTS CHILDCARE LIMITED	5325078	16-06-2021	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4,824.00	Expense
Northumberland County Council	DINOTOTS CHILDCARE LIMITED	5336979	17-06-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,349.20	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	300002102475586	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	444.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	300002115318603	10-06-2021	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	60.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	300002115318603	10-06-2021	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	468.00	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	300002149666813	28-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	304.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	5253943	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,202.52	Expense
Northumberland County Council	DISABLED HOUSING TRUST	5253944	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,094.28	Expense
Northumberland County Council	DISABLED HOUSING TRUST	5253944	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	54.71	Expense
Northumberland County Council	DISABLED HOUSING TRUST	5253945	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,159.24	Expense
Northumberland County Council	DISABLED HOUSING TRUST	5253945	04-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	28,949.35	Expense
Northumberland County Council	DISABLED HOUSING TRUST	5253945	04-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,634.24	Expense
Northumberland County Council	DISABLED HOUSING TRUST	5253945	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,094.48	Expense
Northumberland County Council	DISABLED HOUSING TRUST	5253945	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,962.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	5370327	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,756.83	Expense
Northumberland County Council	DISABLED HOUSING TRUST	5370328	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,159.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DISABLED HOUSING TRUST	5370328	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	19,710.32	Expense
Northumberland County Council	DISABLED HOUSING TRUST	5370328	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	10,094.67	Expense
Northumberland County Council	DISABLED HOUSING TRUST	5370328	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,634.24	Expense
Northumberland County Council	DISABLED HOUSING TRUST	5370328	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,094.48	Expense
Northumberland County Council	DISABLED HOUSING TRUST	5370328	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,962.00	Expense
Northumberland County Council	DJ AND SJ RECYCLING	300002059538295	07-06-2021	General Fund	Waste Contracts	225110	151000	Other Supplies and Services Expenditure	3,477.17	Expense
Northumberland County Council	DO THE WRITE THING	300002059455864	07-06-2021	Total Cost Centre	Childrens Social Work Training Team	024016	101100	Staff Training & Development	637.50	Expense
Northumberland County Council	DO THE WRITE THING	300002059455878	07-06-2021	General Fund	Adults Social Work Training Team	300506	101100	Staff Training & Development	637.50	Expense
Northumberland County Council	DP SUPPLIES	5315975	24-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	400.00	Asset
Northumberland County Council	DP SUPPLIES	5315975	24-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	105.60	Asset
Northumberland County Council	DP SUPPLIES	5320170	29-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,088.00	Asset
Northumberland County Council	DP SUPPLIES	5320170	29-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,520.00	Asset
Northumberland County Council	DR L RIPPON	5344219	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167002	Other Independent Care	1,228.00	Expense
Northumberland County Council	DR LAURA SANGER	300002042825597	04-06-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	720.00	Expense
Northumberland County Council	DRAEGER SAFETY UK LIMITED	5148644	02-06-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	288.41	Expense
Northumberland County Council	DRAEGER SAFETY UK LIMITED	300002100023599	28-06-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	443.70	Expense
Northumberland County Council	DRIVER PROJECT SERVICES LIMITED	300002145641608	24-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	380.00	Asset
Northumberland County Council	DRIVER PROJECT SERVICES LIMITED	300002145641608	24-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	380.00	Asset
Northumberland County Council	DRIVER PROJECT SERVICES LIMITED	300002145641608	24-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	380.00	Asset
Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL	5286985	09-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9,350.93	Expense
Northumberland County Council	DUNSTANBURGH CASTLE GOLF COURSE	300002115712826	10-06-2021	General Fund	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300002115392727	11-06-2021	General Fund	Feed Hygiene	231545	162000	Payments to Other Local Authorities	375.00	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300002147627664	24-06-2021	General Fund	SEN top-ups	014016	144000	Payments to Education Establishments	10,570.32	Expense
Northumberland County Council	E3 ECOLOGY LIMITED	300002130707751	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,570.00	Asset
Northumberland County Council	EASIBATHE LTD	300001918816129	03-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	4,030.00	Asset
Northumberland County Council	EASIBATHE LTD	300002045063831	03-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,486.53	Asset
Northumberland County Council	EASIBATHE LTD	5207055	03-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	1,510.00	Expense
Northumberland County Council	EASIBATHE LTD	5164502	03-06-2021		Housing Maintenance	550130	140017	Consumable Materials	720.00	Expense
Northumberland County Council	EASIBATHE LTD	5164503	03-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	1,300.00	Expense
Northumberland County Council	EASIBATHE LTD	300002068319830	03-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-241.44	Revenue
Northumberland County Council	EASIBATHE LTD	300002068319830	03-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	2,655.84	Expense
Northumberland County Council	EASIBATHE LTD	300002045505988	07-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	1.36	Expense
Northumberland County Council	EASIBATHE LTD	300002045505988	07-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	347.06	Expense
Northumberland County Council	EASIBATHE LTD	300002045505988	07-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	35.21	Expense
Northumberland County Council	EASIBATHE LTD	300002045505991	07-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	1.36	Expense
Northumberland County Council	EASIBATHE LTD	300002045505991	07-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	250.98	Expense
Northumberland County Council	EASIBATHE LTD	300002045505991	07-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	30.90	Expense
Northumberland County Council	EASIBATHE LTD	300002115451729	10-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-233.00	Revenue
Northumberland County Council	EASIBATHE LTD	300002115451729	10-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	2,563.00	Expense
Northumberland County Council	EASIBATHE LTD	300002115451686	10-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-674.00	Revenue
Northumberland County Council	EASIBATHE LTD	300002115451686	10-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	7,414.00	Expense
Northumberland County Council	EASIBATHE LTD	300002064499870	10-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	4,365.00	Asset
Northumberland County Council	EASIBATHE LTD	300002059538455	10-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	448.37	Expense
Northumberland County Council	EASIBATHE LTD	300002068319820	10-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-158.89	Revenue
Northumberland County Council	EASIBATHE LTD	300002068319820	10-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	1,747.83	Expense
Northumberland County Council	EASIBATHE LTD	300002118348448	14-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-340.00	Revenue
Northumberland County Council	EASIBATHE LTD	300002118348448	14-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	3,740.00	Expense
Northumberland County Council	EASIBATHE LTD	300002064610689	15-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	452.43	Expense
Northumberland County Council	EASIBATHE LTD	300002064610713	15-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	1.36	Expense
Northumberland County Council	EASIBATHE LTD	300002064610713	15-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	263.53	Expense
Northumberland County Council	EASIBATHE LTD	300002064610713	15-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	32.45	Expense
Northumberland County Council	EASIBATHE LTD	300002064610729	15-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	1.36	Expense
Northumberland County Council	EASIBATHE LTD	300002064610729	15-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	347.06	Expense
Northumberland County Council	EASIBATHE LTD	300002064610729	15-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	32.45	Expense
Northumberland County Council	EASIBATHE LTD	300002064610734	15-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	1.36	Expense
Northumberland County Council	EASIBATHE LTD	300002064610734	15-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	347.06	Expense
Northumberland County Council	EASIBATHE LTD	300002064610734	15-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	32.45	Expense
Northumberland County Council	EASIBATHE LTD	300002074457155	21-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-157.95	Revenue
Northumberland County Council	EASIBATHE LTD	300002074457155	21-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	1,737.48	Expense
Northumberland County Council	EASIBATHE LTD	300002094034384	23-06-2021	General Fund	HIS Adaptions	300220	140013	Materials for Resale	1.36	Expense
Northumberland County Council	EASIBATHE LTD	300002094034384	23-06-2021	General Fund	HIS Adaptions	300220	140013	Materials for Resale	218.54	Expense
Northumberland County Council	EASIBATHE LTD	300002094034384	23-06-2021	General Fund	HIS Adaptions	300220	140013	Materials for Resale	35.20	Expense
Northumberland County Council	EASIBATHE LTD	5327033	24-06-2021		Housing Maintenance	550130	140017	Consumable Materials	426.50	Expense
Northumberland County Council	EASIBATHE LTD	300002094297629	24-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,179.37	Asset
Northumberland County Council	EASIBATHE LTD	300002159369634	30-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-76.19	Revenue
Northumberland County Council	EASIBATHE LTD	300002159369634	30-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	838.09	Expense
Northumberland County Council	EASIBATHE LTD	300002159369573	30-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-115.73	Revenue

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	EASIBATHE LTD	300002159369573	30-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	1,273.05	Expense
Northumberland County Council	EASIBATHE LTD	5290025	30-06-2021		Capital Works - CSDP	550142	140017	Consumable Materials	302.70	Expense
Northumberland County Council	EAST HARTFORD COMMUNITY CENTRE	300002102950789	10-06-2021		COVID Winter Grant Scheme	306632	144025	Professional Services	2,000.00	Expense
Northumberland County Council	EAST ORD VILLAGE HALL	5242993	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	300.00	Expense
Northumberland County Council	ECO CABS	5252071	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,018.72	Expense
Northumberland County Council	ECO CABS	5252064	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,577.00	Expense
Northumberland County Council	ECO CABS	5252139	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,739.10	Expense
Northumberland County Council	ECO CABS	5252139	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	596.88	Expense
Northumberland County Council	ECO CABS	5252018	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,759.37	Expense
Northumberland County Council	ECO CABS	5251977	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,655.00	Expense
Northumberland County Council	ECO CABS	5252109	03-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,453.50	Expense
Northumberland County Council	ECO CABS	5252110	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,423.64	Expense
Northumberland County Council	ECO CABS	5252065	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,801.93	Expense
Northumberland County Council	ECO CABS	5252140	03-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,292.00	Expense
Northumberland County Council	ECO CABS	5252066	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,404.00	Expense
Northumberland County Council	ECO CABS	5251980	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,280.76	Expense
Northumberland County Council	ECO CABS	5252141	03-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,292.00	Expense
Northumberland County Council	ECO CABS	5251979	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,664.82	Expense
Northumberland County Council	ECO CABS	5252112	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,231.20	Expense
Northumberland County Council	ECO CABS	5252113	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,634.00	Expense
Northumberland County Council	ECO CABS	5252067	03-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,520.00	Expense
Northumberland County Council	ECO CABS	5252111	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,480.10	Expense
Northumberland County Council	ECO CABS	5251978	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,097.00	Expense
Northumberland County Council	ECO CABS	5252019	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,365.50	Expense
Northumberland County Council	ECO CABS	5252068	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,694.96	Expense
Northumberland County Council	ECO CABS	5252023	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,941.20	Expense
Northumberland County Council	ECO CABS	5251982	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,535.20	Expense
Northumberland County Council	ECO CABS	5252143	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	458.88	Expense
Northumberland County Council	ECO CABS	5252116	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,990.25	Expense
Northumberland County Council	ECO CABS	5252017	10-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,295.20	Expense
Northumberland County Council	ECO CABS	5252072	11-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,292.00	Expense
Northumberland County Council	ECONORTH LIMITED	300002099979830	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	679.00	Asset
Northumberland County Council	EDF ENERGY LIMITED	5190732	01-06-2021	General Fund	Health Education Care	012031	111001	Electricity	-1,084.87	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190330	01-06-2021	General Fund	GRT Operational	246140	111001	Electricity	5,592.54	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190058	01-06-2021	General Fund	Allendale	200890	111001	Electricity	315.95	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190449	01-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	3,425.84	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190447	01-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-1,765.39	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190047	01-06-2021	Finance	Surplus Properties	128004	111001	Electricity	-652.56	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190722	01-06-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	679.28	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190201	01-06-2021	Finance	Hadston Community Centre - Running Costs	294907	111001	Electricity	347.72	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190803	01-06-2021	Finance	Alnwick Playhouse	295096	111001	Electricity	821.16	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190801	01-06-2021	Finance	Alnwick Playhouse	295096	111001	Electricity	-728.54	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190802	01-06-2021	Finance	Alnwick Playhouse	295096	111001	Electricity	728.58	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190675	01-06-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity	522.61	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190576	01-06-2021	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	-693.65	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190577	01-06-2021	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	693.64	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190714	01-06-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	808.68	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190829	01-06-2021		Arnison Close	500212	111001	Electricity	-403.43	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190830	01-06-2021		Arnison Close	500212	111001	Electricity	260.48	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190831	01-06-2021		Arnison Close	500212	111001	Electricity	745.63	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190750	01-06-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity	3,414.92	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190293	01-06-2021	Finance	Foundry House - Running Costs	295098	111001	Electricity	2,518.04	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190213	01-06-2021		Concorde House	500200	111001	Electricity	323.22	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190506	01-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	623.92	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190653	01-06-2021		Housing Special	501075	111001	Electricity	578.48	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190509	01-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-977.17	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190510	01-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	977.16	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190343	01-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	693.13	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190054	01-06-2021	Finance	Allendale Fire Station	029152	111001	Electricity	916.13	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190055	01-06-2021	Finance	Allendale Fire Station	029152	111001	Electricity	-751.62	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190148	01-06-2021	General Fund	North Sure Start Childrens Centre	009311	111001	Electricity	320.91	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190381	01-06-2021	General Fund	Parking Operational	207400	111001	Electricity	732.93	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190408	01-06-2021	Total Cost Centre	Kyloe House	017010	111001	Electricity	8,324.63	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190376	01-06-2021	Finance	Lionheart Depot	295094	111001	Electricity	1,054.57	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190374	01-06-2021	Finance	Lionheart Depot	295094	111001	Electricity	-1,452.95	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190375	01-06-2021	Finance	Lionheart Depot	295094	111001	Electricity	1,453.44	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190671	01-06-2021	Finance	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	409.02	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	EDF ENERGY LIMITED	5190445	01-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	270.69	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190858	01-06-2021	General Fund	Sealodge & Ocean View Property	300158	111001	Electricity	593.43	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190227	01-06-2021	Finance	County Hall Running Costs	295060	111001	Electricity	8,801.48	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190787	01-06-2021	Finance	Hexham Fire Station	029153	111001	Electricity	-1,658.19	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190788	01-06-2021	Finance	Hexham Fire Station	029153	111001	Electricity	1,658.21	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190717	01-06-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	582.19	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190069	01-06-2021	Finance	Former Alnwick Lindisfarne Middle	295095	111001	Electricity	531.16	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190067	01-06-2021	Finance	Former Alnwick Lindisfarne Middle	295095	111001	Electricity	-390.07	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190075	01-06-2021	Finance	Amble Fire Station	029181	111001	Electricity	474.73	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190731	01-06-2021	General Fund	Haltwhistle	300157	111001	Electricity	1,697.46	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190729	01-06-2021	General Fund	Haltwhistle	300157	111001	Electricity	-1,966.67	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190096	01-06-2021	Finance	Town Hall, Ashington - Running Costs	294958	111001	Electricity	565.07	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190334	01-06-2021		Hartley Court	500204	111001	Electricity	669.66	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190569	01-06-2021	General Fund	Tynedale Centre (Hexham)	300053	111001	Electricity	327.06	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190441	01-06-2021	Total Cost Centre	Plessey Woods	203220	111001	Electricity	508.39	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190246	01-06-2021	Finance	Surplus Properties	128004	111001	Electricity	-620.86	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190247	01-06-2021	Finance	Surplus Properties	128004	111001	Electricity	620.87	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190270	01-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	557.50	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190405	01-06-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	777.02	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190404	01-06-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	336.01	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190112	01-06-2021	General Fund	Bearl	200870	111001	Electricity	669.24	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190231	01-06-2021	General Fund	Blyth Depot - Depot Running Costs	225610	111001	Electricity	3,332.02	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190463	01-06-2021	Finance	Riverside Centre, Ashington	295085	111001	Electricity	-280.49	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190464	01-06-2021	Finance	Riverside Centre, Ashington	295085	111001	Electricity	280.51	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190621	01-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	265.07	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190572	01-06-2021	General Fund	Tynedale House Residential OP	300252	111001	Electricity	1,456.36	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190791	01-06-2021	Finance	Alnwick Fire Station	029184	111001	Electricity	1,347.04	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190792	01-06-2021	Finance	Alnwick Fire Station	029184	111001	Electricity	-1,278.66	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190331	01-06-2021	General Fund	GRT Operational	246140	111001	Electricity	-1,615.35	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190332	01-06-2021	General Fund	GRT Operational	246140	111001	Electricity	1,615.09	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190237	01-06-2021	General Fund	Crematorium	219201	111001	Electricity	1,266.33	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358374	25-06-2021	Finance	Ponteland Schools and Leisure - Running Costs	295099	111001	Electricity	-14,933.22	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358375	25-06-2021	Finance	Ponteland Schools and Leisure - Running Costs	295099	111001	Electricity	13,154.51	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358376	25-06-2021	Finance	Ponteland Schools and Leisure - Running Costs	295099	111001	Electricity	17,172.40	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358289	25-06-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity	329.07	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358279	25-06-2021	General Fund	Health Education Care	012031	111001	Electricity	-1,166.91	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358278	25-06-2021	General Fund	Health Education Care	012031	111001	Electricity	1,168.72	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358277	25-06-2021	General Fund	Health Education Care	012031	111001	Electricity	1,176.70	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357876	25-06-2021	General Fund	GRT Operational	246140	111001	Electricity	-5,592.54	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357875	25-06-2021	General Fund	GRT Operational	246140	111001	Electricity	5,603.24	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357874	25-06-2021	General Fund	GRT Operational	246140	111001	Electricity	4,606.41	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357640	25-06-2021	General Fund	Allendale	200890	111001	Electricity	297.20	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358036	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-3,425.84	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358035	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	3,437.32	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358034	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	3,659.82	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357625	25-06-2021	Finance	Surplus Properties	128004	111001	Electricity	-764.77	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357624	25-06-2021	Finance	Surplus Properties	128004	111001	Electricity	766.86	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357623	25-06-2021	Finance	Surplus Properties	128004	111001	Electricity	791.90	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358271	25-06-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	652.15	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357767	25-06-2021	Finance	Hadston Community Centre - Running Costs	294907	111001	Electricity	321.68	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358345	25-06-2021	Finance	Alnwick Playhouse	295096	111001	Electricity	966.05	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358211	25-06-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity	525.68	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358358	25-06-2021	General Fund	Parking Operational	207400	111001	Electricity	-799.07	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358357	25-06-2021	General Fund	Parking Operational	207400	111001	Electricity	800.04	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358356	25-06-2021	General Fund	Parking Operational	207400	111001	Electricity	820.75	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358096	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	524.64	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358251	25-06-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	444.35	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357959	25-06-2021	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity	-393.80	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357958	25-06-2021	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity	394.61	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357957	25-06-2021	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity	383.34	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358161	25-06-2021	General Fund	Sleekburn Horticultural Skills Unit	300057	111001	Electricity	291.59	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357653	25-06-2021	Finance	Former Alnwick Lindisfarne Middle	295095	111001	Electricity	301.91	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357848	25-06-2021	Total Cost Centre	Community Spaces	222550	111001	Electricity	417.68	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358157	25-06-2021	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	-751.47	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358156	25-06-2021	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	752.90	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358155	25-06-2021	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	796.40	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	EDF ENERGY LIMITED	5358201	25-06-2021	Finance	Foundry House - Running Costs	295098	111001	Electricity	959.81	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358218	25-06-2021	General Fund	Maintenance - South East	200220	111001	Electricity	271.60	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358273	25-06-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	834.40	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358000	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	377.06	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358003	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-561.08	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358001	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-377.06	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358253	25-06-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	748.92	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357741	25-06-2021		Bob Elliott House	500203	111001	Electricity	655.12	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358004	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-1,118.92	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358005	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,125.53	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358006	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,244.76	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358360	25-06-2021		Arnison Close	500212	111001	Electricity	459.26	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357742	25-06-2021	Total Cost Centre	Bolam Lake	203210	111001	Electricity	376.53	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358297	25-06-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity	611.77	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358304	25-06-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity	4,986.00	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358306	25-06-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity	4,146.66	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358307	25-06-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity	-4,146.66	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358305	25-06-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity	-4,986.00	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358193	25-06-2021	Finance	Callerton Burn Pumping Station	294965	111001	Electricity	-422.02	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358194	25-06-2021	Finance	Callerton Burn Pumping Station	294965	111001	Electricity	422.37	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358195	25-06-2021	Finance	Callerton Burn Pumping Station	294965	111001	Electricity	268.91	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357887	25-06-2021	General Fund	West Sure Start Childrens Centre	009312	111001	Electricity	267.58	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357953	25-06-2021	General Fund	Morpeth Chantry	250390	111001	Electricity	262.87	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357845	25-06-2021	Finance	Foundry House - Running Costs	295098	111001	Electricity	-2,518.04	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357846	25-06-2021	Finance	Foundry House - Running Costs	295098	111001	Electricity	2,522.39	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357847	25-06-2021	Finance	Foundry House - Running Costs	295098	111001	Electricity	2,555.91	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357766	25-06-2021	Finance	Walkergate - Berwick	295083	111001	Electricity	380.31	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357777	25-06-2021		Concorde House	500200	111001	Electricity	335.53	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358089	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	577.02	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357778	25-06-2021	Local Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	684.50	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357731	25-06-2021	Finance	Berwick Fire Station	029182	111001	Electricity	486.87	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357628	25-06-2021	Total Cost Centre	Community Spaces	222550	111001	Electricity	295.82	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357828	25-06-2021	Total Cost Centre	Druridge	203230	111001	Electricity	490.95	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357827	25-06-2021		Dolphin Court	500208	111001	Electricity	472.95	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358092	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-1,165.58	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358093	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,168.64	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358094	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,181.27	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357884	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,156.79	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357885	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,257.81	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357858	25-06-2021	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	272.28	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357721	25-06-2021	Finance	Bellingham Fire Station	029156	111001	Electricity	433.36	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357633	25-06-2021	Finance	Allendale Fire Station	029152	111001	Electricity	-916.13	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357632	25-06-2021	Finance	Allendale Fire Station	029152	111001	Electricity	682.09	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357630	25-06-2021	Finance	Allendale Fire Station	029152	111001	Electricity	-900.21	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357637	25-06-2021	Finance	Allendale Fire Station	029152	111001	Electricity	-802.99	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357635	25-06-2021	Finance	Allendale Fire Station	029152	111001	Electricity	-751.61	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357638	25-06-2021	Finance	Allendale Fire Station	029152	111001	Electricity	867.23	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357636	25-06-2021	Finance	Allendale Fire Station	029152	111001	Electricity	674.47	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357634	25-06-2021	Finance	Allendale Fire Station	029152	111001	Electricity	552.11	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357631	25-06-2021	Finance	Allendale Fire Station	029152	111001	Electricity	618.02	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357729	25-06-2021	General Fund	North Sure Start Childrens Centre	009311	111001	Electricity	309.94	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358269	25-06-2021	Total Cost Centre	Closed Circuit Television	029282	111001	Electricity	875.01	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357922	25-06-2021	General Fund	Parking Operational	207400	111001	Electricity	678.97	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357972	25-06-2021	Total Cost Centre	Kyloe House	017010	111001	Electricity	-7,873.04	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357970	25-06-2021	Total Cost Centre	Kyloe House	017010	111001	Electricity	-8,004.94	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357968	25-06-2021	Total Cost Centre	Kyloe House	017010	111001	Electricity	-7,806.38	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357966	25-06-2021	Total Cost Centre	Kyloe House	017010	111001	Electricity	-6,477.84	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357975	25-06-2021	Total Cost Centre	Kyloe House	017010	111001	Electricity	-8,324.63	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357971	25-06-2021	Total Cost Centre	Kyloe House	017010	111001	Electricity	7,908.85	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357969	25-06-2021	Total Cost Centre	Kyloe House	017010	111001	Electricity	8,198.64	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357967	25-06-2021	Total Cost Centre	Kyloe House	017010	111001	Electricity	8,072.84	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357965	25-06-2021	Total Cost Centre	Kyloe House	017010	111001	Electricity	6,667.31	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357974	25-06-2021	Total Cost Centre	Kyloe House	017010	111001	Electricity	8,335.85	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357977	25-06-2021	Total Cost Centre	Kyloe House	017010	111001	Electricity	-6,667.31	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357976	25-06-2021	Total Cost Centre	Kyloe House	017010	111001	Electricity	6,667.31	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357973	25-06-2021	Total Cost Centre	Kyloe House	017010	111001	Electricity	9,421.20	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357917	25-06-2021	Finance	Lionheart Depot	295094	111001	Electricity	-1,054.57	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	EDF ENERGY LIMITED	5357916	25-06-2021	Finance	Lionheart Depot	295094	111001	Electricity	1,058.34	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357915	25-06-2021	Finance	Lionheart Depot	295094	111001	Electricity	873.94	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358353	25-06-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	309.82	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357894	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,484.94	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357705	25-06-2021	Finance	Surplus Properties	128004	111001	Electricity	-649.03	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357706	25-06-2021	Finance	Surplus Properties	128004	111001	Electricity	649.84	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357707	25-06-2021	Finance	Surplus Properties	128004	111001	Electricity	653.71	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358209	25-06-2021	Finance	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	341.87	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358214	25-06-2021	General Fund	Maintenance - South East	200220	111001	Electricity	346.31	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358037	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	284.65	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357738	25-06-2021	Finance	Civic Centre Blyth - Running Costs	294941	111001	Electricity	-710.98	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357736	25-06-2021	Finance	Civic Centre Blyth - Running Costs	294941	111001	Electricity	712.97	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357737	25-06-2021	Finance	Civic Centre Blyth - Running Costs	294941	111001	Electricity	790.03	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358300	25-06-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity	1,506.50	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357890	25-06-2021		Hexham House	116002	111001	Electricity	-914.73	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357891	25-06-2021		Hexham House	116002	111001	Electricity	914.74	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357892	25-06-2021		Hexham House	116002	111001	Electricity	1,005.95	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357716	25-06-2021	Finance	Belford Fire Station	029186	111001	Electricity	268.68	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358364	25-06-2021	General Fund	Sealodge & Ocean View Property	300158	111001	Electricity	507.89	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358314	25-06-2021	Finance	Eddie Ferguson House, Blyth	295081	111001	Electricity	1,165.49	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357926	25-06-2021	General Fund	GRT Operational	246140	111001	Electricity	2,253.78	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357844	25-06-2021	Total Cost Centre	Blyth Coast	203260	111001	Electricity	379.25	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358110	25-06-2021	Finance	Station Villa Ashington - Running Costs	294962	111001	Electricity	305.37	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357790	25-06-2021	Finance	County Hall Running Costs	295060	111001	Electricity	-8,070.67	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357791	25-06-2021	Finance	County Hall Running Costs	295060	111001	Electricity	8,085.59	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357792	25-06-2021	Finance	County Hall Running Costs	295060	111001	Electricity	7,919.55	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357826	25-06-2021	Finance	Dene Park House - Running Costs	295097	111001	Electricity	499.59	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357866	25-06-2021	General Fund	Haltwhistle	200880	111001	Electricity	673.01	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357862	25-06-2021	General Fund	Haltwhistle County Library	252170	111001	Electricity	-514.01	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357863	25-06-2021	General Fund	Haltwhistle County Library	252170	111001	Electricity	515.68	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357864	25-06-2021	General Fund	Haltwhistle County Library	252170	111001	Electricity	528.34	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358066	25-06-2021	Finance	Seahouses Fire Station	029187	111001	Electricity	250.05	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358338	25-06-2021	Finance	Hexham Fire Station	029153	111001	Electricity	-1,456.67	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358337	25-06-2021	Finance	Hexham Fire Station	029153	111001	Electricity	1,458.82	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358336	25-06-2021	Finance	Hexham Fire Station	029153	111001	Electricity	1,361.56	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358238	25-06-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	402.94	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358255	25-06-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	-411.61	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358264	25-06-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	-462.88	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358262	25-06-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	-409.14	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358260	25-06-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	-401.75	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358258	25-06-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	-365.14	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358362	25-06-2021		Arnison Close	500212	111001	Electricity	1,036.70	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358266	25-06-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	538.43	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358100	25-06-2021	General Fund	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	-4,791.17	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358099	25-06-2021	General Fund	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	4,803.62	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358098	25-06-2021	General Fund	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	3,683.67	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358228	25-06-2021	General Fund	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	364.73	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357794	25-06-2021	General Fund	Parking Operational	207400	111001	Electricity	594.22	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357660	25-06-2021	Finance	Amble Fire Station	029181	111001	Electricity	325.77	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357652	25-06-2021	Finance	Former Alnwick Lindisfarne Middle	295095	111001	Electricity	-531.16	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357651	25-06-2021	Finance	Former Alnwick Lindisfarne Middle	295095	111001	Electricity	533.01	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357650	25-06-2021	Finance	Former Alnwick Lindisfarne Middle	295095	111001	Electricity	633.99	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358377	25-06-2021	Finance	Surplus Properties	128004	111001	Electricity	324.94	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357659	25-06-2021	Finance	Amble Fire Station	029181	111001	Electricity	416.72	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358008	25-06-2021		Patterson House	500201	111001	Electricity	385.35	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358276	25-06-2021	General Fund	Haltwhistle	300157	111001	Electricity	-1,697.46	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358275	25-06-2021	General Fund	Haltwhistle	300157	111001	Electricity	1,700.55	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358274	25-06-2021	General Fund	Haltwhistle	300157	111001	Electricity	1,750.16	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358012	25-06-2021	General Fund	Pottergate Centre (Alnwick)	300052	111001	Electricity	529.51	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358239	25-06-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	770.25	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358249	25-06-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	-360.16	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358247	25-06-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	-407.08	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358245	25-06-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	-359.51	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358243	25-06-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	-353.78	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358241	25-06-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	-319.81	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358248	25-06-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	739.23	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358246	25-06-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	739.39	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	EDF ENERGY LIMITED	5358244	25-06-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	667.61	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358242	25-06-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	715.43	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358240	25-06-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	770.09	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358265	25-06-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	684.30	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358040	25-06-2021	Finance	Prudhoe Fire Station	029151	111001	Electricity	340.20	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358281	25-06-2021	Finance	Northumbria House Cramlington	295080	111001	Electricity	-544.44	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358282	25-06-2021	Finance	Northumbria House Cramlington	295080	111001	Electricity	545.54	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358283	25-06-2021	Finance	Northumbria House Cramlington	295080	111001	Electricity	482.29	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358064	25-06-2021	General Fund	Public Conveniences Northern	218010	111001	Electricity	428.33	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357753	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	270.77	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357688	25-06-2021	Finance	Town Hall, Ashington - Running Costs	294958	111001	Electricity	561.20	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357995	25-06-2021		Nye Bevan House	500202	111001	Electricity	431.17	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357877	25-06-2021		Hartley Court	500204	111001	Electricity	553.03	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358326	25-06-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity	329.07	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358148	25-06-2021	General Fund	Tynedale Centre (Hexham)	300053	111001	Electricity	347.96	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358011	25-06-2021	Total Cost Centre	Plessey Woods	203220	111001	Electricity	446.73	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358059	25-06-2021	General Fund	Rothbury County Library	252250	111001	Electricity	387.44	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357865	25-06-2021	Finance	Haltwhistle Fire Station	029155	111001	Electricity	666.10	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358053	25-06-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	497.04	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357810	25-06-2021	Finance	Surplus Properties	128004	111001	Electricity	-946.14	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357811	25-06-2021	Finance	Surplus Properties	128004	111001	Electricity	948.11	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357812	25-06-2021	Finance	Surplus Properties	128004	111001	Electricity	980.98	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357823	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-1,261.25	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357824	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,265.93	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357825	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,292.98	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358344	25-06-2021	Total Cost Centre	Phoenix House - Bedlington	017018	111001	Electricity	254.08	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358308	25-06-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity	62,030.71	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358310	25-06-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity	52,962.88	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358311	25-06-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity	-52,962.88	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358309	25-06-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity	-62,030.71	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357962	25-06-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	-777.02	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357961	25-06-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	779.51	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357960	25-06-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	752.45	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357703	25-06-2021	General Fund	Bearl	200870	111001	Electricity	642.27	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358088	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	500.64	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357956	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	2,246.83	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358188	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	277.77	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357795	25-06-2021	General Fund	Blyth Depot - Depot Running Costs	225610	111001	Electricity	-3,332.02	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357796	25-06-2021	General Fund	Blyth Depot - Depot Running Costs	225610	111001	Electricity	3,339.22	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357797	25-06-2021	General Fund	Blyth Depot - Depot Running Costs	225610	111001	Electricity	3,325.38	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358050	25-06-2021	Finance	Riverside Centre, Ashington	295085	111001	Electricity	-357.91	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358051	25-06-2021	Finance	Riverside Centre, Ashington	295085	111001	Electricity	358.99	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358052	25-06-2021	Finance	Riverside Centre, Ashington	295085	111001	Electricity	320.52	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358237	25-06-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	350.08	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358158	25-06-2021	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	455.60	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358179	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	255.69	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358149	25-06-2021	General Fund	Tynedale House Residential OP	300252	111001	Electricity	-1,456.36	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358150	25-06-2021	General Fund	Tynedale House Residential OP	300252	111001	Electricity	1,459.47	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358151	25-06-2021	General Fund	Tynedale House Residential OP	300252	111001	Electricity	1,521.07	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357733	25-06-2021	General Fund	Northstar Centre (Berwick)	300050	111001	Electricity	297.24	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358340	25-06-2021	Finance	Alnwick Fire Station	029184	111001	Electricity	-1,347.04	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358341	25-06-2021	Finance	Alnwick Fire Station	029184	111001	Electricity	1,349.71	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358339	25-06-2021	Finance	Alnwick Fire Station	029184	111001	Electricity	1,397.63	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358280	25-06-2021	Finance	Northumbria House Cramlington	295080	111001	Electricity	963.31	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357873	25-06-2021	General Fund	GRT Operational	246140	111001	Electricity	-1,632.96	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357872	25-06-2021	General Fund	GRT Operational	246140	111001	Electricity	1,637.03	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357871	25-06-2021	General Fund	GRT Operational	246140	111001	Electricity	1,306.41	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358015	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	469.04	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358031	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-506.67	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358029	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-483.85	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358027	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-598.52	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358025	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-568.71	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358023	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-643.11	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358021	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-567.92	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358019	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-558.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	EDF ENERGY LIMITED	5358017	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-507.20	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358014	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-469.04	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358030	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	525.17	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358028	25-06-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	514.16	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357813	25-06-2021	Total Cost Centre	Laboratory	202200	111001	Electricity	441.20	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357799	25-06-2021	General Fund	Crematorium	219201	111001	Electricity	256.92	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358184	25-06-2021	Finance	Wooler Fire Station	029185	111001	Electricity	525.59	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357802	25-06-2021	General Fund	Crematorium	219201	111001	Electricity	-2,273.39	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357803	25-06-2021	General Fund	Crematorium	219201	111001	Electricity	2,279.75	Expense
Northumberland County Council	EDF ENERGY LIMITED	5357804	25-06-2021	General Fund	Crematorium	219201	111001	Electricity	2,096.47	Expense
Northumberland County Council	EDF ENERGY LIMITED	5358124	25-06-2021	Finance	Fenkle Street, Alnwick	294902	111001	Electricity	292.21	Expense
Northumberland County Council	EDF ENERGY LIMITED	5369031	29-06-2021		Communal Areas of Flats	500205	111001	Electricity	581.91	Expense
Northumberland County Council	EDF ENERGY LIMITED	5369053	29-06-2021		Communal Areas of Flats	500205	111001	Electricity	335.88	Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300002115563984	10-06-2021	General Fund	Inclusion	017009	144025	Professional Services	6,430.00	Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300002115563984	10-06-2021	General Fund	Inclusion	017009	144025	Professional Services	4,370.00	Expense
Northumberland County Council	EE LTD	300002159534431	30-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	-42,098.53	Asset
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5273004	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.36	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5273007	08-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	784.92	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5273008	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	657.30	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5273010	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	442.68	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5273013	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	837.06	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5273015	08-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	251.28	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5273016	08-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	261.78	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5273017	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	361.09	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5273019	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	365.40	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5273035	08-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	270.48	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5273043	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	279.72	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5273047	08-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	330.60	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5273051	08-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	546.20	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5273058	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	255.96	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5273060	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	335.04	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5273062	08-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	252.30	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5273063	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	897.30	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5273064	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,015.22	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5335025	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.36	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5335028	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	752.64	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5335029	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	657.30	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5335031	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	442.68	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5335035	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	837.06	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5335037	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	251.28	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5335038	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	261.78	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5335039	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	327.96	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5335041	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	365.40	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5335514	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	322.56	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5335517	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	270.48	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5335518	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5335525	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	279.72	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5335529	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	261.00	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5335530	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	278.34	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5335539	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	323.04	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5335541	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	335.04	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5335543	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	252.30	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5335544	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	897.30	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5335545	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,015.22	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5349022	22-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.36	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5349025	22-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	752.64	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5349026	22-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	647.58	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5349027	22-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	442.68	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5349031	22-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	871.86	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5349033	22-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	251.28	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5349034	22-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	261.78	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5349035	22-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	361.09	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5349037	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	365.40	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5349053	22-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	270.48	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5349054	22-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5349061	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	279.72	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5349066	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	278.34	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5349075	22-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	591.36	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5349077	22-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	335.04	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5349079	22-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	252.30	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5349080	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	897.30	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5349081	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,015.22	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5352290	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.36	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5352293	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	752.64	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5352294	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	623.28	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5352295	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	442.68	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5352296	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	417.60	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5352299	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	906.66	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5352300	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	251.28	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5352301	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	261.78	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5352302	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	360.24	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5352304	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	365.40	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5352320	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	270.48	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5352329	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	279.72	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5352334	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	278.34	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5352341	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	524.28	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5352343	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	335.04	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5352345	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	252.30	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5352346	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	897.30	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5352347	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,015.22	Expense
Northumberland County Council	ELECTRIC CENTER	5164495	01-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	393.25	Expense
Northumberland County Council	ELECTRIC CENTER	5164482	07-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	443.91	Expense
Northumberland County Council	ELECTRIC CENTER	5164494	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	2,882.00	Asset
Northumberland County Council	ELECTRIC CENTER	5172987	09-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	576.00	Asset
Northumberland County Council	ELECTRIC CENTER	5235955	15-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	520.09	Expense
Northumberland County Council	ELECTRIC CENTER	5342041	21-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	420.58	Expense
Northumberland County Council	ELECTRIC CENTER	5248988	21-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	279.01	Expense
Northumberland County Council	ELECTRIC CENTER	5342040	21-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	321.86	Expense
Northumberland County Council	ELECTRIC CENTER	5235968	21-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	296.92	Expense
Northumberland County Council	ELECTRIC CENTER	300002076793854	21-06-2021	Finance	Eddie Ferguson House, Blyth	295081	140000	Equipment	295.81	Expense
Northumberland County Council	ELECTRIC CENTER	5315960	29-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	301.60	Expense
Northumberland County Council	ELECTRIC CENTER	5342030	30-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	337.00	Expense
Northumberland County Council	ELLINGTON JUNIORS FOOTBALL CLUB	300002129972357	15-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	3,000.00	Expense
Northumberland County Council	ELPHA LODGE	5248943	03-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9,539.04	Expense
Northumberland County Council	ELPHA LODGE	5248943	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,898.44	Expense
Northumberland County Council	ELPHA LODGE	5248952	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,198.24	Expense
Northumberland County Council	ELPHA LODGE	5248952	03-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	24,755.40	Expense
Northumberland County Council	ELPHA LODGE	5248952	03-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,623.20	Expense
Northumberland County Council	ELPHA LODGE	5248952	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,623.20	Expense
Northumberland County Council	ELPHA LODGE	5248952	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,572.12	Expense
Northumberland County Council	ELPHA LODGE	5248953	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,189.52	Expense
Northumberland County Council	ELPHA LODGE	5248953	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	18,664.80	Expense
Northumberland County Council	ELPHA LODGE	5370401	30-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9,539.04	Expense
Northumberland County Council	ELPHA LODGE	5370401	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,898.44	Expense
Northumberland County Council	ELPHA LODGE	5370409	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,198.24	Expense
Northumberland County Council	ELPHA LODGE	5370409	30-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	24,755.40	Expense
Northumberland County Council	ELPHA LODGE	5370409	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,623.20	Expense
Northumberland County Council	ELPHA LODGE	5370409	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,623.20	Expense
Northumberland County Council	ELPHA LODGE	5370409	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,572.12	Expense
Northumberland County Council	ELPHA LODGE	5370410	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,189.52	Expense
Northumberland County Council	ELPHA LODGE	5370410	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	18,664.80	Expense
Northumberland County Council	EMMANUEL SCHOOLS FOUNDATION	300002074236414	14-06-2021	Total Cost Centre	ESLAC	014001	100600	Temporary / Agency Staff	1,344.30	Expense
Northumberland County Council	EMTEC ENERGY LIMITED	300002074236442	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	31,507.96	Asset
Northumberland County Council	ENGIE FM LTD	5235975	02-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	415.56	Expense
Northumberland County Council	ENGIE FM LTD	5320203	17-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	415.56	Expense
Northumberland County Council	ENGIE FM LTD	5352196	24-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	363.63	Expense
Northumberland County Council	ENGIE FM LTD	5352178	24-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	299.45	Expense
Northumberland County Council	ENGIE FM LTD	5352180	24-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	513.35	Expense
Northumberland County Council	ENHANCED ELDERLY CARE LIMITED	5237942	02-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,628.00	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5239942	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	621.42	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5239950	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	1,971.42	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5147829	07-06-2021	General Fund	Hire Desk	205360	130001	Vehicle Repairs and maintenance	204.01	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5147829	07-06-2021	General Fund	Hire Desk	205360	132000	Vehicle hire	50.00	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5239944	24-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	806.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5239945	24-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	976.50	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5239946	24-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	976.50	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5239947	24-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	906.75	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5239948	24-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	1,077.25	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5239951	24-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	658.75	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5239952	24-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	588.10	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5239949	24-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	642.13	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5239953	24-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	2,037.13	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	5236084	02-06-2021	General Fund	Hire Desk	205360	130004	Vehicle Fuel	70.97	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	5236084	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	545.75	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	5322952	15-06-2021	General Fund	Hire Desk	205360	130004	Vehicle Fuel	52.70	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	5322952	15-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	223.80	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	5370115	29-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	283.92	Expense
Northumberland County Council	ENVIRONMENT AGENCY	300002086691473	01-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	446.00	Expense
Northumberland County Council	ENVIRONMENT AGENCY	300002135606374	18-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	9,986.00	Expense
Northumberland County Council	ENVIRONMENT AGENCY	300001949221694	28-06-2021		Precepts	130020	400002	Other Precepts	254.18	Expense
Northumberland County Council	ENVIRONMENT AGENCY	300001949221694	28-06-2021		Precepts	130020	400002	Other Precepts	354,180.59	Expense
Northumberland County Council	ENVIROVENT LTD	5169613	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	4,750.00	Asset
Northumberland County Council	ENVIROVENT LTD	5249020	16-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,900.00	Asset
Northumberland County Council	ENVIROVENT LTD	5249020	16-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	760.00	Asset
Northumberland County Council	ENVIROVENT LTD	5258958	23-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,140.00	Asset
Northumberland County Council	EOTHEN HOMES LIMITED	5230944	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,432.14	Expense
Northumberland County Council	EOTHEN HOMES LIMITED	5230945	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,508.00	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	5222048	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,408.86	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	5316005	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,408.86	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	5316006	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,408.86	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	5335511	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,408.86	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	5350968	23-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,408.86	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	5370073	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,408.86	Expense
Northumberland County Council	ESCAPE FITNESS	5096843	07-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	120.00	Asset
Northumberland County Council	ESCAPE FITNESS	5096843	07-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	118.40	Asset
Northumberland County Council	ESCAPE FITNESS	5096843	07-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	163.20	Asset
Northumberland County Council	ESI LTD	300002130344039	15-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,581.89	Asset
Northumberland County Council	ESI LTD	300002161779075	30-06-2021	General Fund	Electric Vehicle Charging	200225	140016	Highways Materials	306.60	Expense
Northumberland County Council	ESI LTD	300002161779275	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	891.26	Asset
Northumberland County Council	ESI LTD	300002161779068	30-06-2021	General Fund	Electric Vehicle Charging	200225	140016	Highways Materials	340.00	Expense
Northumberland County Council	ESI LTD	300002161779295	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	880.84	Asset
Northumberland County Council	ESI LTD	300002159774954	30-06-2021	General Fund	Electric Vehicle Charging	200225	167000	Private Contractors	262.50	Expense
Northumberland County Council	ESI LTD	300002161779115	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	594.82	Asset
Northumberland County Council	ESI LTD	300002161779118	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	Asset
Northumberland County Council	ESI LTD	300002161779065	30-06-2021	General Fund	Electric Vehicle Charging	200225	140016	Highways Materials	567.28	Expense
Northumberland County Council	ESI LTD	300002161779121	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,844.50	Asset
Northumberland County Council	ESPA	5370332	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,253.76	Expense
Northumberland County Council	ESPA	5370332	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,915.56	Expense
Northumberland County Council	ESPA	5370332	30-06-2021		Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	ESPA	5370339	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,110.04	Expense
Northumberland County Council	ESPA	5370333	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,095.12	Expense
Northumberland County Council	ESPA	5370363	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,809.84	Expense
Northumberland County Council	ESPA	5370347	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,169.88	Expense
Northumberland County Council	ESPA	5370364	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,095.12	Expense
Northumberland County Council	ESPA	5370364	30-06-2021		Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	ESPA	5370365	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,003.12	Expense
Northumberland County Council	ESPA	5370334	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,253.76	Expense
Northumberland County Council	ESPA	5370334	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,915.56	Expense
Northumberland County Council	ESPA	5370334	30-06-2021		Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	ESPA	5370340	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,110.04	Expense
Northumberland County Council	ESPA	5370335	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,095.12	Expense
Northumberland County Council	ESPA	5370366	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,809.84	Expense
Northumberland County Council	ESPA	5370348	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,169.88	Expense
Northumberland County Council	ESPA	5370367	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,095.12	Expense
Northumberland County Council	ESPA	5370367	30-06-2021		Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	ESPA	5370368	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,003.12	Expense
Northumberland County Council	ESPA	5370336	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,253.76	Expense
Northumberland County Council	ESPA	5370336	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,915.56	Expense
Northumberland County Council	ESPA	5370336	30-06-2021		Personnel Allow Payments	990345	500190	Personal Allowances Dr	199.20	Expense
Northumberland County Council	ESPA	5370341	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,110.04	Expense
Northumberland County Council	ESPA	5370337	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,095.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ESPA	5370369	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,809.84	Expense
Northumberland County Council	ESPA	5370349	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,169.88	Expense
Northumberland County Council	ESPA	5370370	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,095.12	Expense
Northumberland County Council	ESPA	5370370	30-06-2021		Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	ESPA	5370371	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,003.12	Expense
Northumberland County Council	EUCLID LIMITED	5269040	28-06-2021	Total Cost Centre	Concessionary Travel	204140	143000	Printing & Stationery	1,940.40	Expense
Northumberland County Council	EVANS HALSHAW	5335138	17-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	725.00	Expense
Northumberland County Council	EVANS HALSHAW	5351145	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	285.00	Expense
Northumberland County Council	EVANS HALSHAW	5351145	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	22.12	Expense
Northumberland County Council	EVANS HALSHAW	5351145	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	40.00	Expense
Northumberland County Council	EVANS HALSHAW	5351145	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	160.40	Expense
Northumberland County Council	EVANS HALSHAW	5351145	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	EVANS HALSHAW	5351145	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	60.08	Expense
Northumberland County Council	EVANS HALSHAW	5351145	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	21.64	Expense
Northumberland County Council	EVANS HALSHAW	5352997	25-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	458.58	Expense
Northumberland County Council	EVANS HALSHAW	5352998	25-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	261.42	Expense
Northumberland County Council	EVERSHEDS LLP	300002084562348	01-06-2021		Legal	120001	194000	Legal Advice - External	3,875.00	Expense
Northumberland County Council	EVERSHEDS LLP	300002084799167	01-06-2021		Legal	120001	194000	Legal Advice - External	2,622.00	Expense
Northumberland County Council	EVERSHEDS LLP	300002110179535	08-06-2021		Chief Executive	104001	144025	Professional Services	10,980.00	Expense
Northumberland County Council	EVERSHEDS LLP	300002129972402	15-06-2021	Total Cost Centre	Human Resources	110001	101100	Staff Training & Development	1,500.00	Expense
Northumberland County Council	EVERSHEDS LLP	300002137447569	21-06-2021		Legal	120001	194000	Legal Advice - External	1,625.00	Expense
Northumberland County Council	EVERSHEDS LLP	300002137447575	21-06-2021		Legal	120001	194000	Legal Advice - External	1,025.00	Expense
Northumberland County Council	EVERSHEDS LLP	300002137447572	21-06-2021		Legal	120001	194000	Legal Advice - External	1,075.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300002064984828	01-06-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	1,322.76	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300002103025925	08-06-2021	General Fund	Inclusion	017009	144025	Professional Services	7,620.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300002103025928	08-06-2021	General Fund	Inclusion	017009	144025	Professional Services	2,280.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300002103025922	08-06-2021	General Fund	Inclusion	017009	144025	Professional Services	9,840.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300002103025931	08-06-2021	General Fund	Inclusion	017009	144025	Professional Services	214.84	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300002103025931	08-06-2021	General Fund	Inclusion	017009	144025	Professional Services	4,885.16	Expense
Northumberland County Council	EXECUTIVE TAXIS	300002096525222	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,391.60	Expense
Northumberland County Council	EXECUTIVE TAXIS	300002096525235	02-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,301.50	Expense
Northumberland County Council	EXECUTIVE TAXIS	300002096525241	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	889.20	Expense
Northumberland County Council	EXECUTIVE TAXIS	300002096525247	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	948.10	Expense
Northumberland County Council	EXECUTIVE TAXIS	300002096525253	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	980.78	Expense
Northumberland County Council	EXECUTIVE TAXIS	300002096525256	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	441.76	Expense
Northumberland County Council	EXECUTIVE TAXIS	300002096525259	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	865.65	Expense
Northumberland County Council	EXECUTIVE TAXIS	300002096525259	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	215.36	Expense
Northumberland County Council	EXECUTIVE TAXIS	300002096525228	10-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,871.50	Expense
Northumberland County Council	EXTRACT NORTHEAST LTD	300002068319288	21-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,450.00	Asset
Northumberland County Council	EXTRACT NORTHEAST LTD	300002076793100	21-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	720.00	Asset
Northumberland County Council	EXTRACT NORTHEAST LTD	300002076793060	21-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	425.00	Asset
Northumberland County Council	EXTRACT NORTHEAST LTD	300002094034435	24-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00	Asset
Northumberland County Council	EXTRACT NORTHEAST LTD	300002099979873	29-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	590.00	Asset
Northumberland County Council	F G LIBRARY AND LEARNING	300002043117835	07-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	10,885.46	Asset
Northumberland County Council	FAITHFUL AND GOULD	300002094297618	02-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	10,752.01	Asset
Northumberland County Council	FAITHFUL AND GOULD	300002102950977	09-06-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	7,272.00	Expense
Northumberland County Council	FAITHFUL AND GOULD	300002102950974	09-06-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	6,217.60	Expense
Northumberland County Council	FAITHFUL AND GOULD	300002115712577	10-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	758.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300002145203586	23-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	33,296.79	Asset
Northumberland County Council	FAITHFUL AND GOULD	300002157702356	29-06-2021		Housing Capital	550120	144025	Professional Services	1,264.00	Expense
Northumberland County Council	FAITHFUL AND GOULD	300002157702518	29-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	758.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300002159534662	30-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	555.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300002159534659	30-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,065.00	Asset
Northumberland County Council	FALWAY ALNWICK	300002099765188	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,343.30	Expense
Northumberland County Council	FAMILY PSYCHOLOGY UK LTD	300002059835431	14-06-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	755.71	Expense
Northumberland County Council	FAMILY PSYCHOLOGY UK LTD	300002114861820	30-06-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	461.98	Expense
Northumberland County Council	FENLAND LAUNDRIES LIMITED	300002114832417	24-06-2021	Finance	Fire Support Services	030200	142002	Laundry	1,363.76	Expense
Northumberland County Council	FIONA NOONE	300002045505793	07-06-2021	Total Cost Centre	Client Relations	024006	144025	Professional Services	686.25	Expense
Northumberland County Council	FIONA TODD	300002084562351	01-06-2021		Legal	120001	194000	Legal Advice - External	2,300.00	Expense
Northumberland County Council	FIONA TODD	300002145235828	23-06-2021		Legal	120001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	FIONA WALKER (BARRISTER)	300002094034655	01-06-2021		Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	FIRE HOSE TECH	5148669	01-06-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	293.86	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	5261942	24-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,050.00	Asset
Northumberland County Council	FIRST EXECUTIVE LIMITED	300002099998295	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	FIRST EXECUTIVE LIMITED	300002099998298	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	FIRST MOVE CARE LTD	5265998	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60	Expense
Northumberland County Council	FIRST MOVE CARE LTD	5265998	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	310.08	Expense
Northumberland County Council	FIRST MOVE CARE LTD	5265999	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60	Expense
Northumberland County Council	FIRST MOVE CARE LTD	5265999	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	310.08	Expense
Northumberland County Council	FIRST MOVE CARE LTD	5272942	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	310.08	Expense
Northumberland County Council	FIRST MOVE CARE LTD	5272942	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	232.56	Expense
Northumberland County Council	FIRST MOVE CARE LTD	5320250	15-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60	Expense
Northumberland County Council	FIRST MOVE CARE LTD	5320250	15-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	310.08	Expense
Northumberland County Council	FIRST MOVE CARE LTD	5348944	22-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	310.08	Expense
Northumberland County Council	FIRST MOVE CARE LTD	5370025	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60	Expense
Northumberland County Council	FIRST MOVE CARE LTD	5370025	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	310.08	Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	300002068315029	01-06-2021	General Fund	Street Lighting Maintenance	200620	142000	Clothing / Uniform	329.55	Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	300002068315053	01-06-2021	General Fund	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	2,496.36	Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	300002068315053	01-06-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	2,402.46	Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	300002068315045	04-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,289.52	Asset
Northumberland County Council	FLAMEFAST (UK) LTD	5273084	15-06-2021	Total Cost Centre	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	345.00	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5222046	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,166.04	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5317950	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,011.16	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5317957	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,506.08	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5315995	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	631.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5317947	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,432.36	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5317958	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,190.16	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5317959	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,190.16	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5317960	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,278.48	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5315996	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,421.10	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5317961	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,706.68	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5317962	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,220.76	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5317963	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,925.92	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5317948	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,196.16	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5317951	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,842.20	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5315997	14-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	663.18	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5316000	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,660.80	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5316000	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,657.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5317944	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	22,446.96	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5317952	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,518.08	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5317953	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	28,795.20	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5317949	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	16,900.76	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5317964	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,192.48	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5317965	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,083.28	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5317946	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,864.05	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5317946	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,864.06	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5317946	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,864.05	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5317954	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	631.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5317955	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	568.44	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5317945	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,527.20	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5315998	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	568.44	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5315999	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,439.56	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5317956	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	315.80	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5329896	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,011.16	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5329903	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,506.08	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5328955	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	631.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5329894	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,432.36	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5329904	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,190.16	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5329905	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,190.16	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5329906	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,278.48	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5328956	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,421.10	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5329907	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,706.68	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5329908	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,220.76	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5329909	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,925.92	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5329897	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,842.20	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5328959	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,660.80	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5328959	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,657.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5329891	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	22,446.96	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5329898	16-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,518.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5329899	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	28,795.20	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5329895	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	15,916.32	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5329910	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,192.48	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5329911	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,083.28	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5329893	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,864.05	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5329893	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,864.06	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5329893	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,864.05	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5329900	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	631.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5329901	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	568.44	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5329892	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,527.20	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5328957	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	757.92	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5328958	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,431.66	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5329902	16-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	315.80	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5335333	18-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,628.96	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5335333	18-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	20,022.88	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5335333	18-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,628.96	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5335334	18-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,268.96	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5335334	18-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,228.96	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5335334	18-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,257.92	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5335334	18-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	11,004.96	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5335349	18-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,986.32	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5335349	18-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	17,958.96	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5342944	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,869.04	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5342944	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	882.00	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5335504	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,205.18	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5335506	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	19,428.19	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5335507	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,379.45	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5335507	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	320.64	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5335508	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	20,687.98	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5335509	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,131.65	Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	300002096761019	02-06-2021	General Fund	Parking Operational	207400	144025	Professional Services	445.20	Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	300002102394172	07-06-2021	Total Cost Centre	Bolam Lake	203210	119000	Grounds Maintenance	15.00	Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	300002102394172	07-06-2021	Total Cost Centre	Bolam Lake	203210	119000	Grounds Maintenance	15.00	Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	300002102394172	07-06-2021	Total Cost Centre	Bolam Lake	203210	119000	Grounds Maintenance	15.00	Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	300002102394172	07-06-2021	Total Cost Centre	Plessey Woods	203220	119000	Grounds Maintenance	15.00	Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	300002102394172	07-06-2021	Total Cost Centre	Plessey Woods	203220	119000	Grounds Maintenance	15.00	Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	300002102394172	07-06-2021	Total Cost Centre	Plessey Woods	203220	119000	Grounds Maintenance	15.00	Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	300002102394172	07-06-2021	Total Cost Centre	Druridge	203230	119000	Grounds Maintenance	60.00	Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	300002102394172	07-06-2021	Total Cost Centre	Druridge	203230	119000	Grounds Maintenance	60.00	Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	300002102394172	07-06-2021	Total Cost Centre	Druridge	203230	119000	Grounds Maintenance	60.00	Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	300002112095810	24-06-2021	General Fund	Parking Operational	207400	144025	Professional Services	927.78	Expense
Northumberland County Council	FOCUS MENTAL HEALTH LIMITED	300002115392715	10-06-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	842.11	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300002048110349	07-06-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	828.80	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300002050260085	08-06-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	593.10	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300002114861707	28-06-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	351.50	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	5272982	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	72.46	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	5272982	08-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	492.30	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	5335512	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,187.20	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	5335513	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	800.40	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	5349002	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,865.64	Expense
Northumberland County Council	FOUR SEASONS	5252974	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,197.10	Expense
Northumberland County Council	FOUR SEASONS	5252974	04-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	375.20	Expense
Northumberland County Council	FOUR SEASONS	5252975	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	427.54	Expense
Northumberland County Council	FOUR SEASONS	5312965	11-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,788.40	Expense
Northumberland County Council	FOUR SEASONS	5312965	11-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	FOUR SEASONS	5312965	11-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80	Expense
Northumberland County Council	FOUR SEASONS	5312966	11-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,788.40	Expense
Northumberland County Council	FOUR SEASONS	5312966	11-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20	Expense
Northumberland County Council	FOUR SEASONS	5312966	11-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	FOUR SEASONS	5312966	11-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20	Expense
Northumberland County Council	FOUR SEASONS	5312967	11-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,182.60	Expense
Northumberland County Council	FOUR SEASONS	5312967	11-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	Expense
Northumberland County Council	FOUR SEASONS	5312968	11-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	FOUR SEASONS	5312968	11-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20	Expense
Northumberland County Council	FOUR SEASONS	5312968	11-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,788.40	Expense
Northumberland County Council	FOUR SEASONS	5312968	11-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	Expense
Northumberland County Council	FOUR SEASONS	5312968	11-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80	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	FOUR SEASONS	5312969	11-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	FOUR SEASONS	5312969	11-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20	Expense
Northumberland County Council	FOUR SEASONS	5312969	11-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	FOUR SEASONS	5312970	11-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,182.60	Expense
Northumberland County Council	FOUR SEASONS	5312970	11-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	FOUR SEASONS	5312970	11-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	Expense
Northumberland County Council	FOUR SEASONS	5312970	11-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	FOUR SEASONS	5318944	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,197.10	Expense
Northumberland County Council	FOUR SEASONS	5318945	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	598.55	Expense
Northumberland County Council	FOUR SEASONS	5318946	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	684.06	Expense
Northumberland County Council	FOUR SEASONS	5318946	14-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	214.40	Expense
Northumberland County Council	FOUR SEASONS	5318947	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,282.61	Expense
Northumberland County Council	FOUR SEASONS	5318947	14-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	402.00	Expense
Northumberland County Council	FOUR SEASONS	5318948	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	-427.54	Expense
Northumberland County Council	FOUR SEASONS	5318949	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,111.59	Expense
Northumberland County Council	FOUR SEASONS	5342947	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,821.73	Expense
Northumberland County Council	FOUR SEASONS	5342947	21-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	884.40	Expense
Northumberland County Council	FOUR SEASONS	5368037	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,018.83	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5227187	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,168.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5227187	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,423.48	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5227478	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,737.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5227478	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,534.81	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5227478	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,393.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5227478	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	16,611.85	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5227478	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,696.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5227478	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	7,520.42	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5227478	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,446.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5227478	01-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	455.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253056	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,333.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253056	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,333.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253056	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	5,116.48	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253056	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,333.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253056	04-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,558.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253056	04-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,001.60	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253057	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	5,116.48	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253057	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,521.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253057	04-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,558.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253057	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,308.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253057	04-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253058	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,333.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253058	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,892.16	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253058	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,521.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253058	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,308.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253058	04-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253060	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,558.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253060	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,521.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253060	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,333.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253060	04-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,333.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253060	04-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,558.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253060	04-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253062	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	916.90	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253062	04-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	294.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253063	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,521.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253063	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,499.11	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253023	04-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,262.19	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253023	04-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,098.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253024	04-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,307.41	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253024	04-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	115.37	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5253024	04-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	761.95	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5319004	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,083.61	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5319004	14-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	348.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5319005	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,772.49	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5319006	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	730.93	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5319006	14-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	214.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5343010	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,166.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5374944	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,306.70	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5374944	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	315.34	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5374945	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,924.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5374946	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,737.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5374946	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,527.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5374946	30-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,393.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5374946	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	14,245.88	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5374946	30-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,696.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5374946	30-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,393.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5374946	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,170.44	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5374946	30-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5140911	01-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	129.50	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5140911	01-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	92.50	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5140911	01-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	57.75	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5168145	07-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	30.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5168145	07-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	108.37	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5168145	07-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6.92	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5168145	07-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	100.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5168145	07-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	55.50	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5185556	14-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3.60	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5185556	14-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	407.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5185556	14-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	18.50	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5214046	14-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4.24	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5214046	14-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	555.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5185561	14-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	60.50	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5185561	14-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	171.08	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5185561	14-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	213.70	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5185561	14-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5185561	14-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	100.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5185561	14-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5185561	14-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	138.75	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5185561	14-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1.92	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5185561	14-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.75	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5185562	14-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	171.08	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5185562	14-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	74.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5185562	14-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	213.70	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5185562	14-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5185562	14-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	100.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5185562	14-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.75	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5214063	14-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-259.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5214047	21-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5214047	21-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	132.62	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5214047	21-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	256.62	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5214047	21-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5214047	21-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5214047	21-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5214047	21-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	148.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5214047	21-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	74.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5214047	21-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3.84	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5214047	21-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	300.38	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5214047	21-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.75	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5214047	21-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	26.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5214053	21-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	31.77	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5214053	21-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	92.12	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5214053	21-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5214053	21-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	49.39	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5214053	21-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	74.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5320364	28-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	7.38	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5320364	28-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	74.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5320364	28-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	74.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5320364	28-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	74.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5320364	28-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	74.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5320364	28-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	74.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5320364	28-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	0.96	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5320367	28-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	76.88	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5320367	28-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	35.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5320367	28-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	142.60	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5320367	28-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	197.16	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5320367	28-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	198.00	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	FRANK FLANNIGAN (DEPOTHIRE LTD)	5320367	28-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	7.50	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5320367	28-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130004	Vehicle Fuel	407.00	Expense
Northumberland County Council	FRANKLIN EV LIMITED	300002074628946	21-06-2021	General Fund	Electric Vehicle Charging	200225	166004	Fees and Expenses	3,240.00	Expense
Northumberland County Council	FRANKLIN EV LIMITED	300002074628764	21-06-2021	General Fund	Electric Vehicle Charging	200225	166004	Fees and Expenses	1,620.00	Expense
Northumberland County Council	FRANKLIN EV LIMITED	300002074628814	21-06-2021	General Fund	Electric Vehicle Charging	200225	166004	Fees and Expenses	1,080.00	Expense
Northumberland County Council	FRANKLIN EV LIMITED	300002074628943	21-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	540.00	Asset
Northumberland County Council	FRANKLIN EV LIMITED	300002074628806	21-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,080.00	Asset
Northumberland County Council	FRANKLIN EV LIMITED	300002093699809	21-06-2021	General Fund	Electric Vehicle Charging	200225	166004	Fees and Expenses	3,240.00	Expense
Northumberland County Council	FRANKS THE FLOORING STORE	300002097671129	03-06-2021	Total Cost Centre	Social Fund	126021	140009	Furniture - not attached to buildings	610.00	Expense
Northumberland County Council	FRAZER MCDERMOTT (BARRISTER)	300002115563926	10-06-2021		Legal	120001	194000	Legal Advice - External	1,800.00	Expense
Northumberland County Council	FREETHS LLP	300002147716745	24-06-2021		Legal	120001	194000	Legal Advice - External	3,690.50	Expense
Northumberland County Council	FREETHS LLP	300002147716740	24-06-2021		Legal	120001	194000	Legal Advice - External	4,974.00	Expense
Northumberland County Council	FREETHS LLP	300002147716737	24-06-2021		Legal	120001	194000	Legal Advice - External	5,829.00	Expense
Northumberland County Council	FREETHS LLP	300002147716734	24-06-2021		Legal	120001	194000	Legal Advice - External	2,213.00	Expense
Northumberland County Council	FREIGHT TRANSPORT ASSOCIATION LTD	5299957	24-06-2021	General Fund	Vehicles and Compliance	205100	340001	Recharges	1,000.00	Revenue
Northumberland County Council	FREIGHT TRANSPORT ASSOCIATION LTD	5299957	24-06-2021	General Fund	Vehicles and Compliance	205100	340001	Recharges	427.50	Revenue
Northumberland County Council	FREIGHT TRANSPORT ASSOCIATION LTD	5299957	24-06-2021	General Fund	Vehicles and Compliance	205100	340001	Recharges	11,418.00	Revenue
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	5186114	08-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,160.00	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	5249942	09-06-2021	General Fund	Blyth Workshop	205210	118005	General Consumables	41.28	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	5249942	09-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	303.40	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	5322942	22-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	650.00	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5222102	01-06-2021	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	138.36	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5222102	01-06-2021	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	257.17	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5222103	01-06-2021	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	543.81	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5222103	01-06-2021	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,079.92	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5272004	08-06-2021	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	163.24	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5272004	08-06-2021	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	113.62	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5272005	08-06-2021	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,126.52	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5272005	08-06-2021	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	530.92	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5304064	11-06-2021	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	813.78	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5304064	11-06-2021	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	405.24	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5335213	17-06-2021	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	218.38	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5335213	17-06-2021	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	149.91	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5335155	17-06-2021	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	46.98	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5335155	17-06-2021	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,201.13	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5335155	17-06-2021	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	711.39	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5367177	28-06-2021	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,564.96	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5367177	28-06-2021	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	826.97	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5367178	28-06-2021	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	118.66	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5367178	28-06-2021	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	192.89	Expense
Northumberland County Council	FURNITURE 4 U	300002145203248	22-06-2021	General Fund	Temporary Accommodation	246130	140009	Furniture - not attached to buildings	2,940.00	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	300002099979879	04-06-2021	Total Cost Centre	Social Fund	126021	144034	Commissioned Services	449.67	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	300002112095721	08-06-2021	Total Cost Centre	Social Fund	126021	144034	Commissioned Services	529.18	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	300002112535305	08-06-2021	Total Cost Centre	Social Fund	126021	144034	Commissioned Services	372.04	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	300002115392915	10-06-2021	Total Cost Centre	Social Fund	126021	144034	Commissioned Services	684.69	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	300002115392648	10-06-2021	Total Cost Centre	Social Fund	126021	144034	Commissioned Services	598.29	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	300002132660828	17-06-2021	Total Cost Centre	Social Fund	126021	144034	Commissioned Services	598.29	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	300002132660851	17-06-2021	Total Cost Centre	Social Fund	126021	144034	Commissioned Services	404.17	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	300002135221524	18-06-2021	Total Cost Centre	Social Fund	126021	144034	Commissioned Services	788.53	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	300002157702314	29-06-2021	Total Cost Centre	Social Fund	126021	144034	Commissioned Services	639.91	Expense
Northumberland County Council	G AND R TAXIS	300002102534611	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	G BALSDON G B TRAVEL	300002099765809	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,306.00	Expense
Northumberland County Council	G BALSDON G B TRAVEL	300002099765819	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,065.65	Expense
Northumberland County Council	G BALSDON G B TRAVEL	300002099765812	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,822.64	Expense
Northumberland County Council	G J MILBURN	5252170	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,774.00	Expense
Northumberland County Council	G J MILBURN	5252185	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,966.28	Expense
Northumberland County Council	G J MILBURN	5252184	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,135.00	Expense
Northumberland County Council	G J MILBURN	5252186	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	G J MILBURN	5252180	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,686.60	Expense
Northumberland County Council	G J MILBURN	5252172	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,360.50	Expense
Northumberland County Council	G J MILBURN	5252187	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,192.00	Expense
Northumberland County Council	G J MILBURN	5252171	03-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	2,850.00	Expense
Northumberland County Council	G J MILBURN	5252177	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,558.00	Expense
Northumberland County Council	G J MILBURN	5252181	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,603.00	Expense
Northumberland County Council	G J MILBURN	5252178	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,774.92	Expense
Northumberland County Council	G J MILBURN	5252173	03-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	2,280.00	Expense
Northumberland County Council	G J MILBURN	5252179	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,572.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	G T CLEANING MACHINES LIMITED	300002118348731	14-06-2021	Finance	Property Default	290000	118000	Building cleaning	1,050.00	Expense
Northumberland County Council	G T CLEANING MACHINES LIMITED	300002118348731	14-06-2021	Finance	Property Default	290000	118000	Building cleaning	1,995.00	Expense
Northumberland County Council	G T CLEANING MACHINES LIMITED	300002118348752	14-06-2021	Finance	Property Default	290000	118000	Building cleaning	1,995.00	Expense
Northumberland County Council	G T CLEANING MACHINES LIMITED	300002118348752	14-06-2021	Finance	Property Default	290000	118000	Building cleaning	1,050.00	Expense
Northumberland County Council	G T CLEANING MACHINES LIMITED	300002118348752	14-06-2021	Finance	Property Default	290000	118000	Building cleaning	995.00	Expense
Northumberland County Council	G T CLEANING MACHINES LIMITED	300002068315437	14-06-2021	Finance	Cramlington Customer Serv Off - Running Costs	294944	140000	Equipment	10.00	Expense
Northumberland County Council	G T CLEANING MACHINES LIMITED	300002068315437	14-06-2021	Finance	Cramlington Customer Serv Off - Running Costs	294944	140000	Equipment	897.00	Expense
Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD	300002056960904	01-06-2021	General Fund	Income Management & Cashiers	125013	144034	Commissioned Services	959.11	Expense
Northumberland County Council	GAILEY LODGE LIMITED	5253066	04-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,138.24	Expense
Northumberland County Council	GAILEY LODGE LIMITED	5253067	04-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,713.14	Expense
Northumberland County Council	GAILEY LODGE LIMITED	5336999	18-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9,943.89	Expense
Northumberland County Council	GAILEY LODGE LIMITED	5336999	18-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	497.19	Expense
Northumberland County Council	GAILEY LODGE LIMITED	5337000	18-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,459.89	Expense
Northumberland County Council	GAILEY LODGE LIMITED	5337000	18-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	322.99	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5227551	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,482.79	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5227469	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,882.09	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5227470	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,882.09	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5227471	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,882.09	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5227472	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,993.71	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5227473	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,993.71	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5227474	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,882.09	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5253048	04-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,108.81	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5253049	04-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,108.81	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5253050	04-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,108.81	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5253051	04-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,108.81	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5253052	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,939.61	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5252987	04-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,008.53	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5252987	04-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	150.43	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5252988	04-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,002.84	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5367969	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,756.86	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5367970	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,897.14	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5367971	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,756.86	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5367972	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,897.14	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5367973	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,756.86	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5367974	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,756.86	Expense
Northumberland County Council	GALLIFORD TRY	300002094297318	11-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,540,726.04	Asset
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	300002117973020	21-06-2021		Infrastructure - Management	127300	145007	Land Line Telephone Costs	19,756.63	Expense
Northumberland County Council	GAP GROUP LTD	300002064864307	01-06-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	110.00	Expense
Northumberland County Council	GAP GROUP LTD	300002064864307	01-06-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	146.00	Expense
Northumberland County Council	GAP GROUP LTD	300002064864307	01-06-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	146.00	Expense
Northumberland County Council	GAP GROUP LTD	300002064864307	01-06-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	18.00	Expense
Northumberland County Council	GAP GROUP LTD	300002064864307	01-06-2021	General Fund	Winter Services	200380	132001	Plant Hire	357.68	Expense
Northumberland County Council	GAP GROUP LTD	300002064864307	01-06-2021	General Fund	Powburn Recycling Plant	200410	132001	Plant Hire	151.45	Expense
Northumberland County Council	GAP GROUP LTD	300002064864307	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	90.00	Asset
Northumberland County Council	GAP GROUP LTD	300002064864307	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00	Asset
Northumberland County Council	GAP GROUP LTD	300002064864307	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	111.00	Asset
Northumberland County Council	GAP GROUP LTD	300002064864307	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	595.20	Asset
Northumberland County Council	GAP GROUP LTD	300002064864307	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	71.00	Asset
Northumberland County Council	GAP GROUP LTD	300002064864307	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	99.70	Asset
Northumberland County Council	GAP GROUP LTD	300002064864307	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	449.00	Asset
Northumberland County Council	GAP GROUP LTD	300002064864307	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	53.00	Asset
Northumberland County Council	GAP GROUP LTD	300002064864307	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	130.00	Asset
Northumberland County Council	GAP GROUP LTD	300002064864307	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	65.00	Asset
Northumberland County Council	GAP GROUP LTD	300002064864307	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	65.00	Asset
Northumberland County Council	GAP GROUP LTD	300002099979910	04-06-2021	General Fund	Maintenance - Central	200260	132001	Plant Hire	44.60	Expense
Northumberland County Council	GAP GROUP LTD	300002099979910	04-06-2021	General Fund	Maintenance - Central	200260	132001	Plant Hire	61.00	Expense
Northumberland County Council	GAP GROUP LTD	300002099979910	04-06-2021	General Fund	Rechargable Construction - North	200400	132001	Plant Hire	417.20	Expense
Northumberland County Council	GAP GROUP LTD	300002099979910	04-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	69.60	Asset
Northumberland County Council	GAP GROUP LTD	300002099979910	04-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29.20	Asset
Northumberland County Council	GAP GROUP LTD	300002099979910	04-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6.00	Asset
Northumberland County Council	GAP GROUP LTD	300002099979910	04-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12.00	Asset
Northumberland County Council	GAP GROUP LTD	300002099979910	04-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36.00	Asset
Northumberland County Council	GAP GROUP LTD	300002099979910	04-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	205.04	Asset
Northumberland County Council	GAP GROUP LTD	300002099979910	04-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	171.20	Asset
Northumberland County Council	GAP GROUP LTD	300002099979910	04-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36.00	Asset
Northumberland County Council	GAP GROUP LTD	300002099979910	04-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	48.00	Asset
Northumberland County Council	GAP GROUP LTD	300002099979910	04-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	221.00	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	GAP GROUP LTD	300002099979910	04-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	37.00	Asset
Northumberland County Council	GAP GROUP LTD	300002064864313	07-06-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	85.00	Expense
Northumberland County Council	GAP GROUP LTD	300002064864313	07-06-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	85.00	Expense
Northumberland County Council	GAP GROUP LTD	300002064864313	07-06-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	107.20	Expense
Northumberland County Council	GAP GROUP LTD	300002064864313	07-06-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	116.80	Expense
Northumberland County Council	GAP GROUP LTD	300002064864313	07-06-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	14.40	Expense
Northumberland County Council	GAP GROUP LTD	300002064864313	07-06-2021	General Fund	Winter Services	200380	132001	Plant Hire	148.00	Expense
Northumberland County Council	GAP GROUP LTD	300002064864313	07-06-2021	General Fund	Rechargable Construction - North	200400	132001	Plant Hire	90.00	Expense
Northumberland County Council	GAP GROUP LTD	300002064864313	07-06-2021	General Fund	Powburn Recycling Plant	200410	132001	Plant Hire	257.64	Expense
Northumberland County Council	GAP GROUP LTD	300002064864313	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4.40	Asset
Northumberland County Council	GAP GROUP LTD	300002064864313	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	82.40	Asset
Northumberland County Council	GAP GROUP LTD	300002064864313	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	104.80	Asset
Northumberland County Council	GAP GROUP LTD	300002064864313	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	88.80	Asset
Northumberland County Council	GAP GROUP LTD	300002064864313	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	348.20	Asset
Northumberland County Council	GAP GROUP LTD	300002064864313	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	428.00	Asset
Northumberland County Council	GAP GROUP LTD	300002064864313	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	47.20	Asset
Northumberland County Council	GAP GROUP LTD	300002064864313	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00	Asset
Northumberland County Council	GAP GROUP LTD	300002112095444	08-06-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire	64.80	Expense
Northumberland County Council	GAP GROUP LTD	300002112095444	08-06-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire	48.80	Expense
Northumberland County Council	GAP GROUP LTD	300002112095444	08-06-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire	48.80	Expense
Northumberland County Council	GAP GROUP LTD	300002112095444	08-06-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire	59.20	Expense
Northumberland County Council	GAP GROUP LTD	300002112095444	08-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	43.00	Expense
Northumberland County Council	GAP GROUP LTD	300002112095444	08-06-2021	General Fund	Sign Shop	200480	132001	Plant Hire	146.80	Expense
Northumberland County Council	GAP GROUP LTD	300002112095444	08-06-2021	General Fund	Street Lighting Maintenance	200620	132001	Plant Hire	546.88	Expense
Northumberland County Council	GAP GROUP LTD	300002112095444	08-06-2021	General Fund	Cemetery Services South East	219200	132001	Plant Hire	16.00	Expense
Northumberland County Council	GAP GROUP LTD	300002112095444	08-06-2021	General Fund	Blyth Depot - Depot Running Costs	225610	110001	Building Maintenance - Structural - Unplanned	143.04	Expense
Northumberland County Council	GAP GROUP LTD	300002112095444	08-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	211.00	Asset
Northumberland County Council	GAP GROUP LTD	300002112095444	08-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	193.12	Asset
Northumberland County Council	GAP GROUP LTD	300002112095444	08-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	124.68	Asset
Northumberland County Council	GAP GROUP LTD	300002112095444	08-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	463.76	Asset
Northumberland County Council	GAP GROUP LTD	300002112095444	08-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	68.00	Asset
Northumberland County Council	GAP GROUP LTD	300002112095444	08-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	300.00	Asset
Northumberland County Council	GAP GROUP LTD	300002112095444	08-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	204.96	Asset
Northumberland County Council	GAP GROUP LTD	300002112095444	08-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	142.40	Asset
Northumberland County Council	GAP GROUP LTD	300002102877882	08-06-2021	General Fund	Maintenance - West	200240	132001	Plant Hire	25.00	Expense
Northumberland County Council	GAP GROUP LTD	300002102877882	08-06-2021	General Fund	Maintenance - West	200240	132001	Plant Hire	231.70	Expense
Northumberland County Council	GAP GROUP LTD	300002102877882	08-06-2021	General Fund	Maintenance - West	200240	132001	Plant Hire	107.80	Expense
Northumberland County Council	GAP GROUP LTD	300002102877882	08-06-2021	General Fund	Rechargable Construction - West	200440	132001	Plant Hire	252.44	Expense
Northumberland County Council	GAP GROUP LTD	300002102877882	08-06-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	156.60	Expense
Northumberland County Council	GAP GROUP LTD	300002102877882	08-06-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	478.80	Expense
Northumberland County Council	GAP GROUP LTD	300002102877882	08-06-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	11.00	Expense
Northumberland County Council	GAP GROUP LTD	300002102877882	08-06-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	14.00	Expense
Northumberland County Council	GAP GROUP LTD	300002102877882	08-06-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	30.00	Expense
Northumberland County Council	GAP GROUP LTD	300002102877882	08-06-2021	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	66.80	Expense
Northumberland County Council	GAP GROUP LTD	300002102877882	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	130.60	Asset
Northumberland County Council	GAP GROUP LTD	300002102877882	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	483.20	Asset
Northumberland County Council	GAP GROUP LTD	300002102877882	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	571.28	Asset
Northumberland County Council	GAP GROUP LTD	300002102877882	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	49.00	Asset
Northumberland County Council	GAP GROUP LTD	300002102877882	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	256.00	Asset
Northumberland County Council	GAP GROUP LTD	300002102877882	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	42.00	Asset
Northumberland County Council	GAP GROUP LTD	300002102877882	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	56.00	Asset
Northumberland County Council	GAP GROUP LTD	300002102877882	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	55.00	Asset
Northumberland County Council	GAP GROUP LTD	300002102877882	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	355.80	Asset
Northumberland County Council	GAP GROUP LTD	300002102877882	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	GAP GROUP LTD	300002102877882	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	51.20	Asset
Northumberland County Council	GAP GROUP LTD	300002102877882	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	240.50	Asset
Northumberland County Council	GAP GROUP LTD	300002102877882	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	45.00	Asset
Northumberland County Council	GAP GROUP LTD	300002102877882	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	204.25	Asset
Northumberland County Council	GAP GROUP LTD	300002102878771	08-06-2021	General Fund	Maintenance - Central	200260	132001	Plant Hire	64.00	Expense
Northumberland County Council	GAP GROUP LTD	300002102878771	08-06-2021	General Fund	Maintenance - Central	200260	132001	Plant Hire	61.00	Expense
Northumberland County Council	GAP GROUP LTD	300002102878771	08-06-2021	General Fund	Rechargable Construction - North	200400	132001	Plant Hire	418.20	Expense
Northumberland County Council	GAP GROUP LTD	300002102878771	08-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	68.40	Asset
Northumberland County Council	GAP GROUP LTD	300002102878771	08-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12.48	Asset
Northumberland County Council	GAP GROUP LTD	300002102878771	08-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36.00	Asset
Northumberland County Council	GAP GROUP LTD	300002102878771	08-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	136.44	Asset
Northumberland County Council	GAP GROUP LTD	300002102878771	08-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	62.00	Asset
Northumberland County Council	GAP GROUP LTD	300002102878771	08-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	278.96	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GAP GROUP LTD	300002102878771	08-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	159.40	Asset
Northumberland County Council	GAP GROUP LTD	300002115712218	10-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	464.80	Asset
Northumberland County Council	GAP GROUP LTD	300002115712210	10-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	495.60	Asset
Northumberland County Council	GAP GROUP LTD	300002115712729	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	GAP GROUP LTD	300002115712726	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	505.00	Asset
Northumberland County Council	GAP GROUP LTD	300002115851783	11-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	292.60	Asset
Northumberland County Council	GAP GROUP LTD	300002110368842	14-06-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	171.40	Expense
Northumberland County Council	GAP GROUP LTD	300002110368842	14-06-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	243.00	Expense
Northumberland County Council	GAP GROUP LTD	300002110368842	14-06-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	18.00	Expense
Northumberland County Council	GAP GROUP LTD	300002110368842	14-06-2021	General Fund	Winter Services	200380	132001	Plant Hire	185.00	Expense
Northumberland County Council	GAP GROUP LTD	300002110368842	14-06-2021	General Fund	Rechargable Construction - North	200400	132001	Plant Hire	85.00	Expense
Northumberland County Council	GAP GROUP LTD	300002110368842	14-06-2021	General Fund	Rechargable Construction - North	200400	132001	Plant Hire	195.00	Expense
Northumberland County Council	GAP GROUP LTD	300002110368842	14-06-2021	General Fund	Powburn Recycling Plant	200410	132001	Plant Hire	205.25	Expense
Northumberland County Council	GAP GROUP LTD	300002110368842	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	11.00	Asset
Northumberland County Council	GAP GROUP LTD	300002110368842	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	99.70	Asset
Northumberland County Council	GAP GROUP LTD	300002110368842	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	156.00	Asset
Northumberland County Council	GAP GROUP LTD	300002110368842	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	240.36	Asset
Northumberland County Council	GAP GROUP LTD	300002110368842	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	90.36	Asset
Northumberland County Council	GAP GROUP LTD	300002110368842	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	330.08	Asset
Northumberland County Council	GAP GROUP LTD	300002110368842	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	758.56	Asset
Northumberland County Council	GAP GROUP LTD	300002110368842	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	65.00	Asset
Northumberland County Council	GAP GROUP LTD	300002130387097	15-06-2021	General Fund	NEAT Team South East - Stakeford	217250	132001	Plant Hire	350.00	Expense
Northumberland County Council	GAP GROUP LTD	300002130937835	17-06-2021	General Fund	Maintenance - West	200240	132001	Plant Hire	25.00	Expense
Northumberland County Council	GAP GROUP LTD	300002130937835	17-06-2021	General Fund	Maintenance - West	200240	132001	Plant Hire	157.70	Expense
Northumberland County Council	GAP GROUP LTD	300002130937835	17-06-2021	General Fund	Maintenance - West	200240	132001	Plant Hire	107.80	Expense
Northumberland County Council	GAP GROUP LTD	300002130937835	17-06-2021	General Fund	Maintenance - West	200240	132001	Plant Hire	97.00	Expense
Northumberland County Council	GAP GROUP LTD	300002130937835	17-06-2021	General Fund	Rechargable Construction - West	200440	132001	Plant Hire	335.50	Expense
Northumberland County Council	GAP GROUP LTD	300002130937835	17-06-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	1,469.10	Expense
Northumberland County Council	GAP GROUP LTD	300002130937835	17-06-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	590.80	Expense
Northumberland County Council	GAP GROUP LTD	300002130937835	17-06-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	11.00	Expense
Northumberland County Council	GAP GROUP LTD	300002130937835	17-06-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	14.00	Expense
Northumberland County Council	GAP GROUP LTD	300002130937835	17-06-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	42.00	Expense
Northumberland County Council	GAP GROUP LTD	300002130937835	17-06-2021	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	66.80	Expense
Northumberland County Council	GAP GROUP LTD	300002130937835	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	11.00	Asset
Northumberland County Council	GAP GROUP LTD	300002130937835	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	220.50	Asset
Northumberland County Council	GAP GROUP LTD	300002130937835	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	30.72	Asset
Northumberland County Council	GAP GROUP LTD	300002130937835	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	343.05	Asset
Northumberland County Council	GAP GROUP LTD	300002130937835	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	97.00	Asset
Northumberland County Council	GAP GROUP LTD	300002130937835	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	74.00	Asset
Northumberland County Council	GAP GROUP LTD	300002130937835	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	584.20	Asset
Northumberland County Council	GAP GROUP LTD	300002130937835	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,043.02	Asset
Northumberland County Council	GAP GROUP LTD	300002130937835	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	49.00	Asset
Northumberland County Council	GAP GROUP LTD	300002130937835	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	167.00	Asset
Northumberland County Council	GAP GROUP LTD	300002130937835	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	45.00	Asset
Northumberland County Council	GAP GROUP LTD	300002130937835	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	56.00	Asset
Northumberland County Council	GAP GROUP LTD	300002130937835	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	124.00	Asset
Northumberland County Council	GAP GROUP LTD	300002130937835	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	355.80	Asset
Northumberland County Council	GAP GROUP LTD	300002130937960	17-06-2021	General Fund	Maintenance - West	200240	132001	Plant Hire	25.00	Expense
Northumberland County Council	GAP GROUP LTD	300002130937960	17-06-2021	General Fund	Maintenance - West	200240	132001	Plant Hire	265.50	Expense
Northumberland County Council	GAP GROUP LTD	300002130937960	17-06-2021	General Fund	Maintenance - West	200240	132001	Plant Hire	97.00	Expense
Northumberland County Council	GAP GROUP LTD	300002130937960	17-06-2021	General Fund	Rechargable Construction - West	200440	132001	Plant Hire	633.50	Expense
Northumberland County Council	GAP GROUP LTD	300002130937960	17-06-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	186.21	Expense
Northumberland County Council	GAP GROUP LTD	300002130937960	17-06-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	590.80	Expense
Northumberland County Council	GAP GROUP LTD	300002130937960	17-06-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	11.00	Expense
Northumberland County Council	GAP GROUP LTD	300002130937960	17-06-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	14.00	Expense
Northumberland County Council	GAP GROUP LTD	300002130937960	17-06-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	45.00	Expense
Northumberland County Council	GAP GROUP LTD	300002130937960	17-06-2021	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	66.80	Expense
Northumberland County Council	GAP GROUP LTD	300002130937960	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	346.32	Asset
Northumberland County Council	GAP GROUP LTD	300002130937960	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	230.88	Asset
Northumberland County Council	GAP GROUP LTD	300002130937960	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	509.20	Asset
Northumberland County Council	GAP GROUP LTD	300002130937960	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	Asset
Northumberland County Council	GAP GROUP LTD	300002130937960	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	45.00	Asset
Northumberland County Council	GAP GROUP LTD	300002130937960	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	56.00	Asset
Northumberland County Council	GAP GROUP LTD	300002130937960	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	295.00	Asset
Northumberland County Council	GAP GROUP LTD	300002130937960	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	355.80	Asset
Northumberland County Council	GAP GROUP LTD	300002130937960	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	11.00	Asset
Northumberland County Council	GAP GROUP LTD	300002130937960	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	324.50	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GAP GROUP LTD	300002130937960	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	97.00	Asset
Northumberland County Council	GAP GROUP LTD	300002130937960	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	239.45	Asset
Northumberland County Council	GAP GROUP LTD	300002135221327	18-06-2021	General Fund	Maintenance - Central	200260	132001	Plant Hire	111.00	Expense
Northumberland County Council	GAP GROUP LTD	300002135221327	18-06-2021	General Fund	Maintenance - Central	200260	132001	Plant Hire	61.00	Expense
Northumberland County Council	GAP GROUP LTD	300002135221327	18-06-2021	General Fund	Rechargable Construction - North	200400	132001	Plant Hire	492.40	Expense
Northumberland County Council	GAP GROUP LTD	300002135221327	18-06-2021	General Fund	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	65.80	Expense
Northumberland County Council	GAP GROUP LTD	300002135221327	18-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29.20	Asset
Northumberland County Council	GAP GROUP LTD	300002135221327	18-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	20.80	Asset
Northumberland County Council	GAP GROUP LTD	300002135221327	18-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12.00	Asset
Northumberland County Council	GAP GROUP LTD	300002135221327	18-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	85.20	Asset
Northumberland County Council	GAP GROUP LTD	300002135221327	18-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	110.00	Asset
Northumberland County Council	GAP GROUP LTD	300002135221327	18-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	311.20	Asset
Northumberland County Council	GAP GROUP LTD	300002135221327	18-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	50.00	Asset
Northumberland County Council	GAP GROUP LTD	300002137219671	21-06-2021	General Fund	Maintenance - Central	200260	132001	Plant Hire	24.32	Expense
Northumberland County Council	GAP GROUP LTD	300002137219671	21-06-2021	General Fund	Maintenance - Central	200260	132001	Plant Hire	99.52	Expense
Northumberland County Council	GAP GROUP LTD	300002137219671	21-06-2021	General Fund	Rechargable Construction - North	200400	132001	Plant Hire	336.80	Expense
Northumberland County Council	GAP GROUP LTD	300002137219671	21-06-2021	General Fund	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	18.40	Expense
Northumberland County Council	GAP GROUP LTD	300002137219671	21-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	66.00	Asset
Northumberland County Council	GAP GROUP LTD	300002137219671	21-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	23.36	Asset
Northumberland County Council	GAP GROUP LTD	300002137219671	21-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12.00	Asset
Northumberland County Council	GAP GROUP LTD	300002137219671	21-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	39.48	Asset
Northumberland County Council	GAP GROUP LTD	300002137219671	21-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	49.60	Asset
Northumberland County Council	GAP GROUP LTD	300002137219671	21-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	403.92	Asset
Northumberland County Council	GAP GROUP LTD	300002137219671	21-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	40.00	Asset
Northumberland County Council	GAP GROUP LTD	300002137219696	21-06-2021	General Fund	Maintenance - Central	200260	132001	Plant Hire	75.00	Expense
Northumberland County Council	GAP GROUP LTD	300002137219696	21-06-2021	General Fund	Maintenance - Central	200260	132001	Plant Hire	50.40	Expense
Northumberland County Council	GAP GROUP LTD	300002137219696	21-06-2021	General Fund	Rechargable Construction - North	200400	132001	Plant Hire	425.80	Expense
Northumberland County Council	GAP GROUP LTD	300002137219696	21-06-2021	General Fund	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	23.00	Expense
Northumberland County Council	GAP GROUP LTD	300002137219696	21-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12.00	Asset
Northumberland County Council	GAP GROUP LTD	300002137219696	21-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	63.60	Asset
Northumberland County Council	GAP GROUP LTD	300002137219696	21-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	25.00	Asset
Northumberland County Council	GAP GROUP LTD	300002137219696	21-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	26.00	Asset
Northumberland County Council	GAP GROUP LTD	300002137219696	21-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36.00	Asset
Northumberland County Council	GAP GROUP LTD	300002137219696	21-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	464.60	Asset
Northumberland County Council	GAP GROUP LTD	300002137219696	21-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	144.60	Asset
Northumberland County Council	GAP GROUP LTD	300002110368899	21-06-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	90.00	Expense
Northumberland County Council	GAP GROUP LTD	300002110368899	21-06-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	122.00	Expense
Northumberland County Council	GAP GROUP LTD	300002110368899	21-06-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	117.00	Expense
Northumberland County Council	GAP GROUP LTD	300002110368899	21-06-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	65.00	Expense
Northumberland County Council	GAP GROUP LTD	300002110368899	21-06-2021	General Fund	Rechargable Construction - North	200400	132001	Plant Hire	85.00	Expense
Northumberland County Council	GAP GROUP LTD	300002110368899	21-06-2021	General Fund	Powburn Recycling Plant	200410	132001	Plant Hire	1,930.25	Expense
Northumberland County Council	GAP GROUP LTD	300002110368899	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	187.00	Asset
Northumberland County Council	GAP GROUP LTD	300002110368899	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	97.00	Asset
Northumberland County Council	GAP GROUP LTD	300002110368899	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	120.66	Asset
Northumberland County Council	GAP GROUP LTD	300002110368899	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	60.00	Asset
Northumberland County Council	GAP GROUP LTD	300002110368899	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	440.80	Asset
Northumberland County Council	GAP GROUP LTD	300002110368899	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,077.73	Asset
Northumberland County Council	GAP GROUP LTD	300002110368899	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	479.07	Asset
Northumberland County Council	GAP GROUP LTD	300002145235889	23-06-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	892.50	Expense
Northumberland County Council	GAP GROUP LTD	300002145235423	23-06-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire	64.80	Expense
Northumberland County Council	GAP GROUP LTD	300002145235423	23-06-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire	48.80	Expense
Northumberland County Council	GAP GROUP LTD	300002145235423	23-06-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire	48.80	Expense
Northumberland County Council	GAP GROUP LTD	300002145235423	23-06-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire	49.60	Expense
Northumberland County Council	GAP GROUP LTD	300002145235423	23-06-2021	General Fund	Rechargable Construction - South East	200420	132001	Plant Hire	56.96	Expense
Northumberland County Council	GAP GROUP LTD	300002145235423	23-06-2021	General Fund	Rechargable Construction - South East	200420	132001	Plant Hire	56.96	Expense
Northumberland County Council	GAP GROUP LTD	300002145235423	23-06-2021	General Fund	Sign Shop	200480	132001	Plant Hire	146.80	Expense
Northumberland County Council	GAP GROUP LTD	300002145235423	23-06-2021	General Fund	Street Lighting Maintenance	200620	132001	Plant Hire	716.80	Expense
Northumberland County Council	GAP GROUP LTD	300002145235423	23-06-2021	General Fund	Crematorium	219201	132001	Plant Hire	16.00	Expense
Northumberland County Council	GAP GROUP LTD	300002145235423	23-06-2021	General Fund	Blyth Depot - Depot Running Costs	225610	132001	Plant Hire	200.00	Expense
Northumberland County Council	GAP GROUP LTD	300002145235423	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	158.40	Asset
Northumberland County Council	GAP GROUP LTD	300002145235423	23-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	143.20	Asset
Northumberland County Council	GAP GROUP LTD	300002145235423	23-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	129.92	Asset
Northumberland County Council	GAP GROUP LTD	300002145235423	23-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	247.04	Asset
Northumberland County Council	GAP GROUP LTD	300002145235423	23-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	60.80	Asset
Northumberland County Council	GAP GROUP LTD	300002145235423	23-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	69.92	Asset
Northumberland County Council	GAP GROUP LTD	300002145235400	23-06-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire	81.00	Expense
Northumberland County Council	GAP GROUP LTD	300002145235400	23-06-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire	63.40	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	GAP GROUP LTD	300002145235400	23-06-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire	25.00	Expense
Northumberland County Council	GAP GROUP LTD	300002145235400	23-06-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire	74.00	Expense
Northumberland County Council	GAP GROUP LTD	300002145235400	23-06-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire	34.40	Expense
Northumberland County Council	GAP GROUP LTD	300002145235400	23-06-2021	General Fund	Rechargable Construction - South East	200420	132001	Plant Hire	27.78	Expense
Northumberland County Council	GAP GROUP LTD	300002145235400	23-06-2021	General Fund	Sign Shop	200480	132001	Plant Hire	161.00	Expense
Northumberland County Council	GAP GROUP LTD	300002145235400	23-06-2021	General Fund	Street Lighting Maintenance	200620	132001	Plant Hire	697.61	Expense
Northumberland County Council	GAP GROUP LTD	300002145235400	23-06-2021	General Fund	Crematorium	219201	132001	Plant Hire	16.00	Expense
Northumberland County Council	GAP GROUP LTD	300002145235400	23-06-2021	Local Services	Blyth Depot - Waste Transfer Station	225650	132001	Plant Hire	250.00	Expense
Northumberland County Council	GAP GROUP LTD	300002145235400	23-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	27.78	Asset
Northumberland County Council	GAP GROUP LTD	300002145235400	23-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	83.34	Asset
Northumberland County Council	GAP GROUP LTD	300002145235400	23-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	181.00	Asset
Northumberland County Council	GAP GROUP LTD	300002145235400	23-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	449.40	Asset
Northumberland County Council	GAP GROUP LTD	300002145235400	23-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	73.00	Asset
Northumberland County Council	GAP GROUP LTD	300002145235400	23-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	324.00	Asset
Northumberland County Council	GAP GROUP LTD	300002145235400	23-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	192.40	Asset
Northumberland County Council	GAP GROUP LTD	300002145235418	23-06-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire	81.00	Expense
Northumberland County Council	GAP GROUP LTD	300002145235418	23-06-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire	61.00	Expense
Northumberland County Council	GAP GROUP LTD	300002145235418	23-06-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire	74.00	Expense
Northumberland County Council	GAP GROUP LTD	300002145235418	23-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	61.00	Expense
Northumberland County Council	GAP GROUP LTD	300002145235418	23-06-2021	General Fund	Sign Shop	200480	132001	Plant Hire	161.00	Expense
Northumberland County Council	GAP GROUP LTD	300002145235418	23-06-2021	General Fund	Street Lighting Maintenance	200620	132001	Plant Hire	1,127.92	Expense
Northumberland County Council	GAP GROUP LTD	300002145235418	23-06-2021	General Fund	Crematorium	219201	132001	Plant Hire	16.00	Expense
Northumberland County Council	GAP GROUP LTD	300002145235418	23-06-2021	General Fund	Blyth Depot - Depot Running Costs	225610	132001	Plant Hire	185.00	Expense
Northumberland County Council	GAP GROUP LTD	300002145235418	23-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	256.20	Asset
Northumberland County Council	GAP GROUP LTD	300002145235418	23-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24.00	Asset
Northumberland County Council	GAP GROUP LTD	300002145235418	23-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	227.40	Asset
Northumberland County Council	GAP GROUP LTD	300002145235418	23-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	239.00	Asset
Northumberland County Council	GAP GROUP LTD	300002145235418	23-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	187.00	Asset
Northumberland County Council	GAP GROUP LTD	300002145235418	23-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	56.80	Asset
Northumberland County Council	GAP GROUP LTD	300002145235418	23-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14.20	Asset
Northumberland County Council	GAP GROUP LTD	300002145235418	23-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	34.92	Asset
Northumberland County Council	GAP GROUP LTD	300002145235418	23-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	69.84	Asset
Northumberland County Council	GAP GROUP LTD	300002145235418	23-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	69.84	Asset
Northumberland County Council	GAP GROUP LTD	300002145235418	23-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	53.00	Asset
Northumberland County Council	GAP GROUP LTD	300002115712207	28-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,150.00	Asset
Northumberland County Council	GAP GROUP LTD	300002157106435	28-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	421.26	Asset
Northumberland County Council	GAP GROUP LTD	300002129972467	28-06-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	134.00	Expense
Northumberland County Council	GAP GROUP LTD	300002129972467	28-06-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	231.00	Expense
Northumberland County Council	GAP GROUP LTD	300002129972467	28-06-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	48.00	Expense
Northumberland County Council	GAP GROUP LTD	300002129972467	28-06-2021	General Fund	Powburn Recycling Plant	200410	132001	Plant Hire	1,092.45	Expense
Northumberland County Council	GAP GROUP LTD	300002129972467	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,009.00	Asset
Northumberland County Council	GAP GROUP LTD	300002129972467	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	187.00	Asset
Northumberland County Council	GAP GROUP LTD	300002129972467	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	90.36	Asset
Northumberland County Council	GAP GROUP LTD	300002129972467	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	90.36	Asset
Northumberland County Council	GAP GROUP LTD	300002129972467	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	271.08	Asset
Northumberland County Council	GAP GROUP LTD	300002129972467	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	90.00	Asset
Northumberland County Council	GAP GROUP LTD	300002129972467	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	97.00	Asset
Northumberland County Council	GAP GROUP LTD	300002129972467	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	71.00	Asset
Northumberland County Council	GAP GROUP LTD	300002129972467	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	99.70	Asset
Northumberland County Council	GAP GROUP LTD	300002129972467	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	77.56	Asset
Northumberland County Council	GAP GROUP LTD	300002129972467	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	222.56	Asset
Northumberland County Council	GAP GROUP LTD	300002129972467	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	226.12	Asset
Northumberland County Council	GAP GROUP LTD	300002129972467	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	77.56	Asset
Northumberland County Council	GARAGE DOOR TRADE CENTRE	300002096761390	25-06-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	890.83	Expense
Northumberland County Council	GARDINERS NMC LIMITED	300002102475562	07-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,976.00	Expense
Northumberland County Council	GARDINERS NMC LIMITED	300002102475559	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,750.00	Expense
Northumberland County Council	GARRY GREENWAY	300002144882695	23-06-2021		Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	467.17	Asset
Northumberland County Council	GATESHEAD COLLEGE	300002120737011	28-06-2021	General Fund	SEN top-ups	014016	166007	Payments to Academies / Colleges	7,524.66	Expense
Northumberland County Council	GATESHEAD COUNCIL	300002115851907	11-06-2021	General Fund	Policy and Programmes - Integrated Transport	202106	144025	Professional Services	3,278.75	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5328951	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	396.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5328952	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,175.76	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5328953	16-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	255.84	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5334970	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	915.84	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5334971	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,485.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5334972	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	496.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5334973	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	346.50	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5334974	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	841.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5334975	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	767.52	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5334976	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	600.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5334977	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,683.36	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5334978	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	383.76	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5334979	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	462.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5334980	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	657.00	Expense
Northumberland County Council	GEM TRAVEL	300002100094398	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,658.67	Expense
Northumberland County Council	GEM TRAVEL	300002100094401	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,467.31	Expense
Northumberland County Council	GENTOO GROUP LTD	300001947054319	10-06-2021	General Fund	Non HRA - Towergate	128153	113000	Rents and Leases	338.11	Expense
Northumberland County Council	GENTOO GROUP LTD	300001947054319	10-06-2021		General Management	501060	113000	Rents and Leases	15,762.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	EC Care Package	015011	100600	Temporary / Agency Staff	559.31	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	EC Care Package	015011	100600	Temporary / Agency Staff	397.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,487.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	West Locality FACT	016014	100600	Temporary / Agency Staff	1,347.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	West Locality FACT	016014	100600	Temporary / Agency Staff	1,165.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,377.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,319.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	457.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,330.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,178.93	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	266.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	173.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,022.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	255.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	520.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	172.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	340.97	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,285.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	602.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	255.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	255.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	170.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	797.77	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	255.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,374.77	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,373.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,303.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,303.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,487.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	623.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	120.21	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	408.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	584.49	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Family Placement Service	017012	100600	Temporary / Agency Staff	1,145.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Family Time	017014	100600	Temporary / Agency Staff	669.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Family Time	017014	100600	Temporary / Agency Staff	505.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	1.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	342.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,102.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Corporate Policy	100001	100600	Temporary / Agency Staff	1,692.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Legal	120001	100600	Temporary / Agency Staff	1,270.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Corporate Finance	124050	100600	Temporary / Agency Staff	1,619.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff	518.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff	469.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff	315.05	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Procurement	125040	100600	Temporary / Agency Staff	1,062.63	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Procurement	125040	100600	Temporary / Agency Staff	1,054.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	586.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	872.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	542.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	991.83	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Northumberland Archives	127500	100600	Temporary / Agency Staff	631.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Northumberland Archives	127500	100600	Temporary / Agency Staff	499.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	395.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	840.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	905.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	A69 NPLG	200550	100600	Temporary / Agency Staff	753.18	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	A69 NPLG	200550	100600	Temporary / Agency Staff	950.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	844.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	347.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	1,561.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	807.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	332.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	1,270.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff	612.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff	767.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff	587.63	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	823.97	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff	491.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff	491.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Cramlington Partnership TC Contribution	217230	100600	Temporary / Agency Staff	563.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	489.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	493.61	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	493.61	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	489.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	668.65	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	396.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	489.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	484.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	158.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	264.37	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	489.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	495.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	555.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	396.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	495.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	495.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	489.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	496.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	820.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	491.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	7.81	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Cemetery Services South East	219200	100600	Temporary / Agency Staff	489.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Cemetery Services South East	219200	100600	Temporary / Agency Staff	284.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	516.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	467.23	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	681.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	495.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	495.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	660.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	531.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,236.01	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	508.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	513.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	496.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	531.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	570.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	41.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	508.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	550.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	628.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	513.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	155.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	491.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	684.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	469.89	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Blyth Depot - Waste Transfer Station	225650	100600	Temporary / Agency Staff	467.23	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	469.89	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	513.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	355.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	508.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff	499.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff	499.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff	523.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff	523.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Care Management MH - West	306254	100600	Temporary / Agency Staff	1,158.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff	1,129.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Care Management Pdi Older - West	306359	100600	Temporary / Agency Staff	1,159.63	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021	General Fund	Care Management Pdi Older - West	306359	100600	Temporary / Agency Staff	20.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	512.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	752.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	702.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	855.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	303.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	702.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	755.87	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	731.83	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	755.87	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	702.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	752.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	752.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	702.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	702.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	801.37	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	629.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	729.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	618.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	623.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	809.19	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	752.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	629.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	783.55	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	752.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	813.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	636.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	813.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5130638	01-06-2021		Capital Works - CSDP	550142	100600	Temporary / Agency Staff	755.87	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Education Psychology	014130	100600	Temporary / Agency Staff	947.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Education Psychology	014130	100600	Temporary / Agency Staff	1,040.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	EC Care Package	015011	100600	Temporary / Agency Staff	480.91	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,189.63	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	West Locality FACT	016014	100600	Temporary / Agency Staff	1,303.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	West Locality FACT	016014	100600	Temporary / Agency Staff	946.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	826.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,335.17	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	942.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,357.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	959.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	259.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,198.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	340.97	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	346.87	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	530.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	335.07	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,105.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	849.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	602.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	335.07	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	277.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	299.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,122.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,046.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,043.05	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,023.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,114.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,367.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,336.79	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,487.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	511.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	539.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	42.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	324.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	445.21	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	197.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Family Placement Service	017012	100600	Temporary / Agency Staff	1,201.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Family Time	017014	100600	Temporary / Agency Staff	547.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	582.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	322.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	958.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,102.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Corporate Policy	100001	100600	Temporary / Agency Staff	1,372.45	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Legal	120001	100600	Temporary / Agency Staff	688.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff	420.07	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff	413.07	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff	413.07	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Procurement	125040	100600	Temporary / Agency Staff	843.89	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	427.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	707.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	60.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	793.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Northumberland Archives	127500	100600	Temporary / Agency Staff	623.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	395.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	814.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	A69 NPLG	200550	100600	Temporary / Agency Staff	769.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	A69 NPLG	200550	100600	Temporary / Agency Staff	427.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	824.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	1,170.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	807.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	63.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	285.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	927.01	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff	397.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff	467.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff	397.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	823.97	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff	393.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Cramlington Partnership TC Contribution	217230	100600	Temporary / Agency Staff	445.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	284.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	390.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	390.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	397.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	489.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	158.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	264.37	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	396.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	495.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	436.21	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	436.21	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	697.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	489.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	393.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	397.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	397.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	4.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	393.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	295.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Cemetery Services South East	219200	100600	Temporary / Agency Staff	386.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	116.81	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	563.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	495.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	495.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	491.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	438.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,053.65	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	333.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	532.71	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	532.71	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	578.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	402.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	219.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	532.71	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	422.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	572.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	352.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	513.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	513.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	425.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	565.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	469.89	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Blyth Depot - Waste Transfer Station	225650	100600	Temporary / Agency Staff	366.21	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	256.87	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	446.39	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	412.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	508.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	580.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	844.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff	399.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff	372.87	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff	419.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Care Management MH - South	306253	100600	Temporary / Agency Staff	225.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff	903.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021	General Fund	Care Management Pdi Older - West	306359	100600	Temporary / Agency Staff	457.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	408.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	650.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	151.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	702.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	883.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	695.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	515.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	607.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	559.79	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	602.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	599.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	459.65	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	559.79	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	599.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	599.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	559.79	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	559.79	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	638.93	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	501.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	581.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	471.97	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	497.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	645.17	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	599.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	501.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	476.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	599.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	650.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	507.19	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	650.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5140253	07-06-2021		Capital Works - CSDP	550142	100600	Temporary / Agency Staff	602.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Education Psychology	014130	100600	Temporary / Agency Staff	1,040.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,487.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	West Locality FACT	016014	100600	Temporary / Agency Staff	1,436.87	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	West Locality FACT	016014	100600	Temporary / Agency Staff	1,151.93	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,332.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,324.37	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,182.37	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,393.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,150.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	255.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,022.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	267.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	511.45	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	767.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	675.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	511.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	173.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	255.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	234.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,051.81	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	767.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	255.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	429.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	255.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	173.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	775.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	255.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	255.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	255.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,345.21	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,302.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,279.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,386.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,345.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,136.65	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,279.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,303.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,285.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,303.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,303.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,487.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	666.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	255.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	612.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	407.79	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	962.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	197.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Family Placement Service	017012	100600	Temporary / Agency Staff	1,145.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Family Time	017014	100600	Temporary / Agency Staff	646.93	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	395.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	634.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	126.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,102.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Corporate Policy	100001	100600	Temporary / Agency Staff	1,692.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Legal	120001	100600	Temporary / Agency Staff	1,030.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Legal	120001	100600	Temporary / Agency Staff	1,270.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Legal	120001	100600	Temporary / Agency Staff	688.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Corporate Finance	124050	100600	Temporary / Agency Staff	1,295.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Corporate Finance	124050	100600	Temporary / Agency Staff	1,619.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff	518.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff	518.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff	518.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Procurement	125040	100600	Temporary / Agency Staff	1,062.63	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Procurement	125040	100600	Temporary / Agency Staff	1,054.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	579.23	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	872.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	991.83	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Northumberland Archives	127500	100600	Temporary / Agency Staff	623.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	1,036.55	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	610.63	Expense

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	5165942	14-06-2021	General Fund	A69 NPLG	200550	100600	Temporary / Agency Staff	384.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	A69 NPLG	200550	100600	Temporary / Agency Staff	903.05	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	973.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	911.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	1,170.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	807.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	459.19	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	1,270.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff	513.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff	584.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff	504.99	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	1,029.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff	491.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Cramlington Partnership TC Contribution	217230	100600	Temporary / Agency Staff	563.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	606.85	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	413.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	396.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	489.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	496.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	489.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	489.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	489.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	158.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	264.37	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	277.59	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	489.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	495.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	634.49	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	396.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	545.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	495.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	396.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	489.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	491.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	496.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	496.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	215.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	491.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	491.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Cemetery Services South East	219200	100600	Temporary / Agency Staff	489.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	350.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	563.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	626.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	720.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	810.49	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	508.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	513.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	496.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	392.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	817.61	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	254.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	473.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	588.63	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	469.89	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	513.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	551.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	663.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	234.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	469.89	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Blyth Depot - Waste Transfer Station	225650	100600	Temporary / Agency Staff	467.23	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	388.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	57.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	469.89	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	355.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	61.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	388.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	862.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff	499.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff	452.77	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff	523.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff	419.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Care Management MH - South	306253	100600	Temporary / Agency Staff	1,129.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff	451.79	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021	General Fund	Care Management Pdi Older - West	306359	100600	Temporary / Agency Staff	451.79	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	512.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	152.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	702.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	707.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	812.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	748.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	702.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	755.87	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	752.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	755.87	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	702.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	752.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	752.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	702.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	702.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	801.37	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	629.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	736.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	783.55	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	776.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	623.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	809.19	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	752.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	629.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	783.55	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	752.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	813.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	636.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	813.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5165942	14-06-2021		Capital Works - CSDP	550142	100600	Temporary / Agency Staff	755.87	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Education Psychology	014130	100600	Temporary / Agency Staff	473.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Education Psychology	014130	100600	Temporary / Agency Staff	473.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,487.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	West Locality FACT	016014	100600	Temporary / Agency Staff	1,092.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	West Locality FACT	016014	100600	Temporary / Agency Staff	1,144.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,338.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,303.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,178.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,357.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,192.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,181.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	796.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	174.77	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	346.87	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	181.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	255.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	173.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,022.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	727.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	173.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	255.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,439.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,127.99	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,390.97	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,279.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,303.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,279.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,300.21	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,303.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,487.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	404.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	666.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	149.17	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	255.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	149.17	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	404.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	817.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Family Placement Service	017012	100600	Temporary / Agency Staff	1,145.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Family Time	017014	100600	Temporary / Agency Staff	459.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	853.01	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,377.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Corporate Policy	100001	100600	Temporary / Agency Staff	1,692.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Legal	120001	100600	Temporary / Agency Staff	774.33	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Legal	120001	100600	Temporary / Agency Staff	688.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Corporate Finance	124050	100600	Temporary / Agency Staff	1,619.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff	518.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff	413.07	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff	420.07	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Procurement	125040	100600	Temporary / Agency Staff	1,062.63	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Procurement	125040	100600	Temporary / Agency Staff	1,054.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	462.01	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	872.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	991.83	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Northumberland Archives	127500	100600	Temporary / Agency Staff	623.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	263.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	1,147.61	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	453.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	A69 NPLG	200550	100600	Temporary / Agency Staff	592.93	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	A69 NPLG	200550	100600	Temporary / Agency Staff	427.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	990.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	1,170.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	807.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	475.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	1,296.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff	508.19	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff	518.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	1,035.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff	295.17	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff	491.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Cramlington Partnership TC Contribution	217230	100600	Temporary / Agency Staff	563.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	489.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	413.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	493.61	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	489.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	297.85	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	489.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	489.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	158.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	264.37	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	277.59	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	489.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	495.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	396.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	396.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	495.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	561.79	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	489.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	491.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	496.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	496.42	Expense

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	5193959	21-06-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	4.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	491.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	491.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Cemetery Services South East	219200	100600	Temporary / Agency Staff	409.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	563.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	491.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	541.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	103.17	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	659.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	496.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	319.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	524.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	617.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	292.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	617.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	513.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	405.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	652.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	469.89	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	469.89	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Blyth Depot - Waste Transfer Station	225650	100600	Temporary / Agency Staff	467.23	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	256.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	124.97	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	513.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	98.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	469.89	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	124.97	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	513.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	563.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff	499.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff	499.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff	523.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff	419.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Care Management MH - South	306253	100600	Temporary / Agency Staff	1,199.23	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021	General Fund	Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff	1,129.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	464.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	702.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	883.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	748.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	702.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	755.87	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	376.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	755.87	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	702.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	752.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	457.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	702.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	702.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	801.37	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	629.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	736.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	783.55	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	776.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	623.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	809.19	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	752.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	629.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	783.55	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	776.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	752.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	813.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	636.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	813.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5193959	21-06-2021		Capital Works - CSDP	550142	100600	Temporary / Agency Staff	755.87	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,029.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,487.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	West Locality FACT	016014	100600	Temporary / Agency Staff	1,332.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	West Locality FACT	016014	100600	Temporary / Agency Staff	1,129.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,092.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,337.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,402.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,193.17	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	785.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,389.17	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,332.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,279.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,303.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,279.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,358.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,303.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,487.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	362.05	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	666.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	202.45	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	120.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	613.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	Family Placement Service	017012	100600	Temporary / Agency Staff	1,145.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Family Time	017014	100600	Temporary / Agency Staff	524.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	438.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	718.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	400.71	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	165.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	159.83	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,377.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	Corporate Policy	100001	100600	Temporary / Agency Staff	1,692.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Legal	120001	100600	Temporary / Agency Staff	1,270.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Legal	120001	100600	Temporary / Agency Staff	688.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	Corporate Finance	124050	100600	Temporary / Agency Staff	1,619.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff	518.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff	420.07	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Procurement	125040	100600	Temporary / Agency Staff	1,062.63	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Procurement	125040	100600	Temporary / Agency Staff	1,054.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	579.23	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	872.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Northumberland Archives	127500	100600	Temporary / Agency Staff	659.55	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	395.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	1,044.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	997.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	A69 NPLG	200550	100600	Temporary / Agency Staff	512.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	597.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	824.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	1,170.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	807.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	475.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff	309.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff	508.19	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	823.97	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff	491.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Cramlington Partnership TC Contribution	217230	100600	Temporary / Agency Staff	563.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	489.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	491.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	413.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	489.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	496.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	489.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Seaton Valley NEAT Core Service	217290	100600	Temporary / Agency Staff	475.87	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	158.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	264.37	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	277.59	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	396.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	495.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	396.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	396.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	489.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	489.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	496.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	496.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	4.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	465.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Cemetery Services South East	219200	100600	Temporary / Agency Staff	489.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	563.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	521.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	375.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,236.01	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	541.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	496.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	496.81	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	786.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	519.59	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	304.79	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	473.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	513.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	592.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	513.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	405.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	663.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	469.89	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	469.89	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Local Services	Blyth Depot - Waste Transfer Station	225650	100600	Temporary / Agency Staff	467.23	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	469.89	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	513.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	615.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff	499.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff	499.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff	523.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff	419.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Care Management MH - South	306253	100600	Temporary / Agency Staff	957.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021	General Fund	Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff	1,129.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	512.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	702.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	872.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	748.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	702.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	755.87	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	752.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	755.87	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	702.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	752.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	447.23	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	702.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	702.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	487.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Housing Voids	550135	100600	Temporary / Agency Staff	629.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	736.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	783.55	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	776.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	623.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	809.19	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	752.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	629.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	783.55	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	776.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	752.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	813.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	636.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	813.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5236396	28-06-2021		Capital Works - CSDP	550142	100600	Temporary / Agency Staff	755.87	Expense
Northumberland County Council	GEORGE F WHITE	300002137219211	18-06-2021	General Fund	Vacant Former School Premises	022001	110001	Building Maintenance - Structural - Unplanned	3,164.00	Expense
Northumberland County Council	GEORGE F WHITE	300002137447536	21-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	14,770.00	Asset
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300002097445215	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300002097445206	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300002097445203	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300002097445218	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,071.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300002097445194	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300002097445182	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,945.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300002097445198	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300002097445212	11-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	GEZE UK LTD	5273087	08-06-2021	General Fund	North Sure Start Childrens Centre	009311	110001	Building Maintenance - Structural - Unplanned	743.67	Expense
Northumberland County Council	GEZE UK LTD	5273097	08-06-2021	General Fund	NCL West	249550	110001	Building Maintenance - Structural - Unplanned	536.30	Expense
Northumberland County Council	GEZE UK LTD	5292956	10-06-2021		Nye Bevan House	500202	110001	Building Maintenance - Structural - Unplanned	1,995.00	Expense
Northumberland County Council	GEZE UK LTD	5292958	10-06-2021	Finance	Berwick Fire Station	029182	110001	Building Maintenance - Structural - Unplanned	365.00	Expense
Northumberland County Council	GEZE UK LTD	5338980	18-06-2021	Finance	Seahouses Fire Station	029187	110001	Building Maintenance - Structural - Unplanned	276.64	Expense
Northumberland County Council	GEZE UK LTD	5335654	21-06-2021	General Fund	NEAT Team South East - Stakeford	217250	110001	Building Maintenance - Structural - Unplanned	501.40	Expense
Northumberland County Council	GEZE UK LTD	5352362	25-06-2021	Total Cost Centre	Tyne Riverside	203240	110001	Building Maintenance - Structural - Unplanned	339.80	Expense
Northumberland County Council	GEZE UK LTD	5352364	25-06-2021	Finance	Wooler Fire Station	029185	110001	Building Maintenance - Structural - Unplanned	693.14	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300002143298057	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	10,602.02	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300002114832374	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	259.17	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300002114832374	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300002149239112	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,937.50	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300002149239112	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	916.50	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300002149239112	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	376.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300002149239112	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	181.50	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300002149239112	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	9.90	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300002149239112	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	29.70	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300002149239112	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	376.38	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300002149239112	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	13.94	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300002149239112	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	209.10	Asset
Northumberland County Council	GILLINGHAM COACHES	5259957	10-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,465.00	Expense
Northumberland County Council	GILMORES DIRECT	300002099765799	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,858.20	Expense
Northumberland County Council	GILMORES DIRECT	300002099765805	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	264.00	Expense
Northumberland County Council	GILMORES DIRECT	300002099765802	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,862.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5252161	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,857.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5252154	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,240.04	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5252126	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,705.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5252034	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,370.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5252081	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,799.40	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5252153	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	380.60	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5252033	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	5,130.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5252159	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,790.50	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5252127	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,033.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5252036	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5252129	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,945.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5252163	03-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	6,480.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5252128	03-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	5,400.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5252083	03-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	637.50	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5252160	11-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,772.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5252082	11-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	150.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5252082	11-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	2,700.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5252162	17-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	4,370.00	Expense
Northumberland County Council	GLENDALE GATEWAY TRUST	300002102534709	07-06-2021		COVID Winter Grant Scheme	306632	144025	Professional Services	2,000.00	Expense
Northumberland County Council	GLENDALE GATEWAY TRUST	300002102950917	09-06-2021	General Fund	Education Provided Other Than At School	014000	113001	Casual hire of facilities	250.00	Expense
Northumberland County Council	GLENDALE PRESENTATION AND GRAPHICS	300002064499885	01-06-2021		Central Print	127800	143000	Printing & Stationery	365.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GLENDINNING BROS	5335097	17-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300002117973565	11-06-2021		Coroners	117001	144013	Body Conveyancing	2,426.10	Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300002117973548	11-06-2021		Coroners	117001	144013	Body Conveyancing	5,411.25	Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300002115392975	28-06-2021		Coroners	117001	144013	Body Conveyancing	1,819.80	Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300002115393000	28-06-2021		Coroners	117001	144013	Body Conveyancing	7,817.55	Expense
Northumberland County Council	GO GATESHEAD LTD	300002081813102	01-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	4,500.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300002094297751	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,805.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300002094297757	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	5,031.36	Expense
Northumberland County Council	GO GATESHEAD LTD	300002094297786	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	2,221.68	Expense
Northumberland County Council	GO GATESHEAD LTD	300002094297760	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	4,482.96	Expense
Northumberland County Council	GO GATESHEAD LTD	300002094297792	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,805.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300002094297792	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,140.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300002094297871	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	4,854.72	Expense
Northumberland County Council	GO GATESHEAD LTD	300002094297848	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	5,081.76	Expense
Northumberland County Council	GO GATESHEAD LTD	300002094297808	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	4,130.60	Expense
Northumberland County Council	GO GATESHEAD LTD	300002094297808	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,565.15	Expense
Northumberland County Council	GO GATESHEAD LTD	300002094297851	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	6,414.24	Expense
Northumberland County Council	GO GATESHEAD LTD	300002094297813	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	2,668.80	Expense
Northumberland County Council	GO GATESHEAD LTD	300002094297857	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	4,385.04	Expense
Northumberland County Council	GO GATESHEAD LTD	300002094297860	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,963.85	Expense
Northumberland County Council	GO GATESHEAD LTD	300002094297886	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	2,206.85	Expense
Northumberland County Council	GO GATESHEAD LTD	300002094297886	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	87.40	Expense
Northumberland County Council	GO GATESHEAD LTD	300002096525075	02-06-2021	Finance	Hexham Bus Station	295089	117001	Buildings service charges	-4,576.49	Expense
Northumberland County Council	GO GATESHEAD LTD	300002094297866	10-06-2021	General Fund	Supported Bus Services	204160	166000	Other Contributions	2,465.54	Expense
Northumberland County Council	GO GATESHEAD LTD	300002117973509	11-06-2021	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	56,585.60	Expense
Northumberland County Council	GO GATESHEAD LTD	300002117973512	11-06-2021	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	61,036.21	Expense
Northumberland County Council	GO GATESHEAD LTD	300002117794957	14-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	3,500.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300002117794957	14-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	3,750.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300002117794957	14-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	5,250.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300002117794957	14-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	4,250.00	Expense
Northumberland County Council	GO GATESHEAD LTD	300002117794957	14-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	5,250.00	Expense
Northumberland County Council	GO PLANT LIMITED	300002147716878	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,606.00	Asset
Northumberland County Council	GO PLANT LIMITED	300002147716748	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,606.00	Asset
Northumberland County Council	GO PLANT LIMITED	300002149239039	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,007.50	Asset
Northumberland County Council	GO PLANT LIMITED	300002149239042	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,007.50	Asset
Northumberland County Council	GO PLANT LIMITED	300002149239045	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,007.50	Asset
Northumberland County Council	GO PLANT LIMITED	300002147716881	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,007.50	Asset
Northumberland County Council	GO PLANT LIMITED	300002149239036	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,007.50	Asset
Northumberland County Council	GO PLANT LIMITED	300002149239048	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,003.75	Asset
Northumberland County Council	GO PLANT LIMITED	300002149239048	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,003.75	Asset
Northumberland County Council	GO PLANT LIMITED	300002149239051	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,007.50	Asset
Northumberland County Council	GO PLANT LIMITED	300002149239054	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,007.50	Asset
Northumberland County Council	GOODALL BATES & TODD TA GB LUBRICANTS	300002047853284	07-06-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	390.00	Expense
Northumberland County Council	GORDON HALLIDAY	300002102878798	16-06-2021	General Fund	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	3,038.00	Expense
Northumberland County Council	GORDON HALLIDAY	300002102878643	28-06-2021	General Fund	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	2,943.00	Expense
Northumberland County Council	GORDON WILSON LIMITED	300002115712311	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,390.00	Asset
Northumberland County Council	GORGEMEAD LTD	5320017	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	387.00	Expense
Northumberland County Council	GRADON ARCHITECTURE	300002079381995	22-06-2021	Finance	Accommodation Moves	128019	144025	Professional Services	6,985.00	Expense
Northumberland County Council	GRAEME BARKER LTD	300002118348594	14-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-340.00	Revenue
Northumberland County Council	GRAEME BARKER LTD	300002118348594	14-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	3,740.00	Expense
Northumberland County Council	GRAEME BARKER LTD	300002129972016	15-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-340.00	Revenue
Northumberland County Council	GRAEME BARKER LTD	300002129972016	15-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	3,740.00	Expense
Northumberland County Council	GRAEME BARKER LTD	300002127642706	25-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,200.00	Asset
Northumberland County Council	GRAHAM	5248982	03-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	5.98	Asset
Northumberland County Council	GRAHAM	5248982	03-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	19.90	Asset
Northumberland County Council	GRAHAM	5248982	03-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	477.00	Asset
Northumberland County Council	GRAHAM	5248982	03-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	694.60	Asset
Northumberland County Council	GRAHAM	5248979	03-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	30.40	Asset
Northumberland County Council	GRAHAM	5248979	03-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	28.94	Asset
Northumberland County Council	GRAHAM	5248979	03-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	659.88	Asset
Northumberland County Council	GRAHAM	5248979	03-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	24.92	Asset
Northumberland County Council	GRAHAM	5248987	03-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	188.91	Asset
Northumberland County Council	GRAHAM	5248987	03-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	57.15	Asset
Northumberland County Council	GRAHAM	5248987	03-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	106.65	Asset
Northumberland County Council	GRAHAM	5248987	03-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	970.00	Asset
Northumberland County Council	GRAHAM	5248987	03-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	431.40	Asset
Northumberland County Council	GRAHAM	5248987	03-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	694.60	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GRAHAM	5207126	09-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,214.80	Asset
Northumberland County Council	GRAHAM	5207126	09-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	173.88	Asset
Northumberland County Council	GRAHAM	5207126	09-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	163.50	Asset
Northumberland County Council	GRAHAM	5207126	09-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	369.90	Asset
Northumberland County Council	GRAHAM	5207126	09-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	2,224.60	Asset
Northumberland County Council	GRAHAM	5207126	09-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	575.20	Asset
Northumberland County Council	GRAHAM	5207126	09-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	694.60	Asset
Northumberland County Council	GRAHAM	5207125	09-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	111.60	Asset
Northumberland County Council	GRAHAM	5207125	09-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	248.50	Asset
Northumberland County Council	GRAHAM	5320189	22-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	85.52	Asset
Northumberland County Council	GRAHAM	5320189	22-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	824.85	Asset
Northumberland County Council	GRAHAM	5352139	29-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	101.70	Asset
Northumberland County Council	GRAHAM	5352139	29-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	372.75	Asset
Northumberland County Council	GRANGE DAY CENTRE	5266010	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	255.20	Expense
Northumberland County Council	GRANGE DAY CENTRE	5266010	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	223.30	Expense
Northumberland County Council	GRANGE DAY CENTRE	5370072	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	223.30	Expense
Northumberland County Council	GRANGE DAY CENTRE	5370072	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	255.20	Expense
Northumberland County Council	GRANGE LEA LTD	5266951	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,249.16	Expense
Northumberland County Council	GRANGE LEA LTD	5266952	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,111.56	Expense
Northumberland County Council	GRANGE LEA LTD	5266953	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,575.24	Expense
Northumberland County Council	GRANGE LEA LTD	5318983	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,678.58	Expense
Northumberland County Council	GRANGE VILLA KENNELS	300002099979907	04-06-2021	General Fund	Animal Welfare	235200	144020	Vets and Kennel Fees	790.00	Expense
Northumberland County Council	GRANGE VILLA KENNELS	5274967	08-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167002	Other Independent Care	314.00	Expense
Northumberland County Council	GRANGE VILLA KENNELS	5319029	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167002	Other Independent Care	681.50	Expense
Northumberland County Council	GRANGE VILLA KENNELS	5362267	25-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167002	Other Independent Care	277.00	Expense
Northumberland County Council	GRANGE VILLA KENNELS	5362268	25-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167002	Other Independent Care	356.00	Expense
Northumberland County Council	GRANGE VILLA KENNELS	5362269	25-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167002	Other Independent Care	310.00	Expense
Northumberland County Council	GREEN LANE PROPERTY LTD	300002114861452	22-06-2021	General Fund	Homelessness and Housing Options	246120	166000	Other Contributions	650.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002097445593	03-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	2,470.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002097445597	03-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,748.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002097445603	03-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,862.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002097445606	03-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	2,280.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002097445609	03-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,862.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002097445612	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,840.50	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002097445626	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002097445629	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002097445632	03-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	1,102.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002097445635	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,650.50	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002097445638	03-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,862.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002097445643	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002097445647	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002097445650	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,413.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002099998356	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	GREEN PARK INTERIM AND EXECUTIVE LIMITED	5148686	03-06-2021	Total Cost Centre	Finance Strategic	124001	100600	Temporary / Agency Staff	17,328.00	Expense
Northumberland County Council	GREEN PARK INTERIM AND EXECUTIVE LIMITED	5241622	28-06-2021	Total Cost Centre	Finance Strategic	124001	100600	Temporary / Agency Staff	17,328.00	Expense
Northumberland County Council	GREENHOUND TRAVEL	300002100434052	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	GREENHOUND TRAVEL	300002100434049	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	GREENHOUND TRAVEL	300002100434055	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	950.00	Expense
Northumberland County Council	GREENWOODS 24/7 LIMITED	300002149632203	25-06-2021	General Fund	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	306.59	Expense
Northumberland County Council	GRESTON ASSOCIATES LIMITED	300002115712434	10-06-2021	Finance	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure	12,400.00	Expense
Northumberland County Council	GRESTON ASSOCIATES LIMITED	300002115712444	10-06-2021	Finance	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure	12,400.00	Expense
Northumberland County Council	GUIDEPOST MEDICAL GROUP	5364946	25-06-2021	General Fund	GPS	035111	144034	Commissioned Services	366.00	Expense
Northumberland County Council	GUIDEPOST SCOUT GROUP	5247969	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	350.00	Expense
Northumberland County Council	GUST INDEPENDENT SCHOOL LIMITED	300002096761945	03-06-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	56,318.15	Expense
Northumberland County Council	GUST INDEPENDENT SCHOOL LIMITED	300002099765928	04-06-2021	General Fund	Inclusion	017009	144025	Professional Services	8,725.00	Expense
Northumberland County Council	GUST INDEPENDENT SCHOOL LIMITED	300002099765928	04-06-2021	General Fund	Inclusion	017009	144025	Professional Services	575.00	Expense
Northumberland County Council	GUST INDEPENDENT SCHOOL LIMITED	300002103025919	08-06-2021	General Fund	Inclusion	017009	144025	Professional Services	6,975.00	Expense
Northumberland County Council	GUST INDEPENDENT SCHOOL LIMITED	300002114861716	10-06-2021	General Fund	Inclusion	017009	144025	Professional Services	8,835.00	Expense
Northumberland County Council	GUST INDEPENDENT SCHOOL LIMITED	300002117973201	11-06-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	700.00	Expense
Northumberland County Council	GUST INDEPENDENT SCHOOL LIMITED	300002144882111	22-06-2021	General Fund	Inclusion	017009	144025	Professional Services	8,085.00	Expense
Northumberland County Council	GUST INDEPENDENT SCHOOL LIMITED	300002144882111	22-06-2021	General Fund	Inclusion	017009	144025	Professional Services	85.00	Expense
Northumberland County Council	GUST INDEPENDENT SCHOOL LIMITED	300002145641948	24-06-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	52,518.15	Expense
Northumberland County Council	GUSTHARTS LTD	5296954	10-06-2021		Housing Voids	550135	140004	Equipment Maintenance	-28.34	Expense
Northumberland County Council	GUSTHARTS LTD	5296954	10-06-2021		Housing Voids	550135	140004	Equipment Maintenance	228.00	Expense
Northumberland County Council	GUSTHARTS LTD	5296954	10-06-2021		Housing Voids	550135	140004	Equipment Maintenance	2.38	Expense
Northumberland County Council	GUSTHARTS LTD	5296954	10-06-2021		Housing Voids	550135	140004	Equipment Maintenance	21.66	Expense
Northumberland County Council	GUSTHARTS LTD	5296954	10-06-2021		Housing Voids	550135	140004	Equipment Maintenance	1,256.00	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	GUSTHARTS LTD	5296954	10-06-2021		Housing Voids	550135	140004	Equipment Maintenance	6.42	Expense
Northumberland County Council	GUSTHARTS LTD	5296954	10-06-2021		Housing Voids	550135	140004	Equipment Maintenance	-17.00	Expense
Northumberland County Council	GUSTHARTS LTD	5296954	10-06-2021		Housing Voids	550135	140004	Equipment Maintenance	420.00	Expense
Northumberland County Council	GUSTHARTS LTD	5296954	10-06-2021		Housing Voids	550135	140004	Equipment Maintenance	27.34	Expense
Northumberland County Council	GUSTHARTS LTD	5296954	10-06-2021		Housing Voids	550135	140004	Equipment Maintenance	3.90	Expense
Northumberland County Council	GUSTHARTS LTD	300002157106135	28-06-2021	Total Cost Centre	Woodland Management	203150	142001	Protective Clothing	2,639.36	Expense
Northumberland County Council	GUSTHARTS LTD	5269031	30-06-2021	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	28.47	Expense
Northumberland County Council	GUSTHARTS LTD	5269031	30-06-2021	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	31.99	Expense
Northumberland County Council	GUSTHARTS LTD	5269031	30-06-2021	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	194.65	Expense
Northumberland County Council	GVFM LIMITED	300002145203515	22-06-2021	General Fund	Markets - Morpeth	221120	144030	Hired Services	2,400.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300002102878830	08-06-2021		Legal	120001	144019	Cremation and Burial Fees	1,645.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300002115563917	10-06-2021		Legal	120001	144019	Cremation and Burial Fees	1,583.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300002130937580	17-06-2021		Legal	120001	144019	Cremation and Burial Fees	2,000.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300002135475743	18-06-2021		Legal	120001	144019	Cremation and Burial Fees	2,000.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300002135475749	18-06-2021		Legal	120001	144019	Cremation and Burial Fees	2,000.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300002135475641	18-06-2021		Legal	120001	144019	Cremation and Burial Fees	2,000.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300002145235814	23-06-2021		Legal	120001	144019	Cremation and Burial Fees	1,501.00	Expense
Northumberland County Council	H F TRUST LTD	5230961	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,148.76	Expense
Northumberland County Council	H F TRUST LTD	5290162	10-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,789.76	Expense
Northumberland County Council	H F TRUST LTD	5290170	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,777.28	Expense
Northumberland County Council	H F TRUST LTD	5290171	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,521.92	Expense
Northumberland County Council	H F TRUST LTD	5290160	10-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,317.56	Expense
Northumberland County Council	H F TRUST LTD	5290155	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,452.48	Expense
Northumberland County Council	H F TRUST LTD	5290157	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,934.64	Expense
Northumberland County Council	H F TRUST LTD	5290161	10-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,669.12	Expense
Northumberland County Council	H F TRUST LTD	5290163	10-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,789.76	Expense
Northumberland County Council	H F TRUST LTD	5290158	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,152.24	Expense
Northumberland County Council	H F TRUST LTD	5290159	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,152.24	Expense
Northumberland County Council	H F TRUST LTD	5335346	18-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,148.76	Expense
Northumberland County Council	H F TRUST LTD	5367063	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	639.20	Expense
Northumberland County Council	H F TRUST LTD	5367064	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	488.80	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5153104	02-06-2021		Housing Maintenance	550130	140017	Consumable Materials	500.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5153105	02-06-2021		Housing Maintenance	550130	140017	Consumable Materials	250.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5153103	07-06-2021		Housing Maintenance	550130	140017	Consumable Materials	250.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5153091	07-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	250.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5153090	07-06-2021		Housing Maintenance	550130	140017	Consumable Materials	250.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5207171	10-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	450.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5173003	14-06-2021		Housing Maintenance	550130	140017	Consumable Materials	250.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5173015	14-06-2021		Housing Maintenance	550130	140017	Consumable Materials	300.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5173016	14-06-2021		Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5173020	14-06-2021		Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5290107	14-06-2021		EDMOS	550150	140017	Consumable Materials	250.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5173021	15-06-2021		Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5223994	15-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	280.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5193364	16-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	250.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5249006	21-06-2021		Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5258953	24-06-2021		Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5320171	29-06-2021		Housing Maintenance	550130	140017	Consumable Materials	500.00	Expense
Northumberland County Council	H-MIX LTD	300002127854194	28-06-2021	General Fund	Rechargable Construction - North	200400	140017	Consumable Materials	378.00	Expense
Northumberland County Council	HADRIAN HIRE	300002099765148	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,919.00	Expense
Northumberland County Council	HADRIAN VALETING	300002102877885	11-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	509.60	Asset
Northumberland County Council	HADRIAN VALETING	300002102877888	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	299.60	Asset
Northumberland County Council	HADSTON HOUSE YOUTH & COMMUNITY PROJECTS LTD	300002114832380	09-06-2021	General Fund	Education Provided Other Than At School	014000	113001	Casual hire of facilities	294.00	Expense
Northumberland County Council	HAINES WATTS	300002084098921	22-06-2021	Total Cost Centre	Transactions Management	125010	144025	Professional Services	1,750.00	Expense
Northumberland County Council	HAKO MACHINES LIMITED	5351133	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	15.00	Expense
Northumberland County Council	HAKO MACHINES LIMITED	5351133	23-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	305.60	Expense
Northumberland County Council	HALO HOUSING ASSOCIATION LTD	5344212	21-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,205.36	Expense
Northumberland County Council	HALO HOUSING ASSOCIATION LTD	5344213	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,205.36	Expense
Northumberland County Council	HALTWHISTLE TOWN COUNCIL	300002115594133	10-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	2,000.00	Expense
Northumberland County Council	HAMILTON COACHES	300002100094441	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,375.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HANDICARE	300002068315044	01-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-165.50	Revenue
Northumberland County Council	HANDICARE	300002068315044	01-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	1,820.50	Expense
Northumberland County Council	HANDICARE	300002074457177	03-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-451.50	Revenue
Northumberland County Council	HANDICARE	300002074457177	03-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	4,966.50	Expense
Northumberland County Council	HANDICARE	300002118348520	14-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-176.50	Revenue
Northumberland County Council	HANDICARE	300002118348520	14-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	1,941.50	Expense
Northumberland County Council	HANDICARE	300002115451705	17-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-334.00	Revenue
Northumberland County Council	HANDICARE	300002115451705	17-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	3,674.00	Expense
Northumberland County Council	HANDICARE	300002127854850	22-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-234.30	Revenue
Northumberland County Council	HANDICARE	300002127854850	22-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	2,577.30	Expense
Northumberland County Council	HANDICARE	300002159369588	30-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-545.82	Revenue
Northumberland County Council	HANDICARE	300002159369588	30-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	6,004.06	Expense
Northumberland County Council	HANDICARE	300002159369629	30-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-317.96	Revenue
Northumberland County Council	HANDICARE	300002159369629	30-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	3,497.56	Expense
Northumberland County Council	HANSON AGGREGATES	300002115563187	11-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	449.50	Asset
Northumberland County Council	HARRISON WALLING AND LANDSCAPING	300002117973054	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	HARRISON WALLING AND LANDSCAPING	300002144882402	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	HARTLEPOOL BOROUGH COUNCIL	300002040372248	02-06-2021	General Fund	Feed Hygiene	231545	162000	Payments to Other Local Authorities	375.00	Expense
Northumberland County Council	HARVEYS OF OLDHAM (HOLDINGS) LIMITED	300002127854703	22-06-2021	General Fund	STSS Care North - Alnwick	300006	142000	Clothing / Uniform	46.80	Expense
Northumberland County Council	HARVEYS OF OLDHAM (HOLDINGS) LIMITED	300002127854703	22-06-2021	General Fund	STSS Care North - Alnwick	300006	142000	Clothing / Uniform	90.36	Expense
Northumberland County Council	HARVEYS OF OLDHAM (HOLDINGS) LIMITED	300002127854703	22-06-2021	General Fund	STSS Care North - Alnwick	300006	142000	Clothing / Uniform	46.80	Expense
Northumberland County Council	HARVEYS OF OLDHAM (HOLDINGS) LIMITED	300002127854703	22-06-2021	General Fund	STSS Care North - Alnwick	300006	142000	Clothing / Uniform	42.48	Expense
Northumberland County Council	HARVEYS OF OLDHAM (HOLDINGS) LIMITED	300002127854703	22-06-2021	General Fund	STSS Care North - Alnwick	300006	142000	Clothing / Uniform	42.48	Expense
Northumberland County Council	HARVEYS OF OLDHAM (HOLDINGS) LIMITED	300002127854703	22-06-2021	General Fund	STSS Care North - Alnwick	300006	142000	Clothing / Uniform	23.40	Expense
Northumberland County Council	HARVEYS OF OLDHAM (HOLDINGS) LIMITED	300002127854703	22-06-2021	General Fund	STSS Care North - Alnwick	300006	142000	Clothing / Uniform	30.24	Expense
Northumberland County Council	HARVEYS OF OLDHAM (HOLDINGS) LIMITED	300002127854703	22-06-2021	General Fund	STSS Care North - Alnwick	300006	142000	Clothing / Uniform	30.24	Expense
Northumberland County Council	HARVEYS OF OLDHAM (HOLDINGS) LIMITED	300002127854703	22-06-2021	General Fund	STSS Care North - Alnwick	300006	142000	Clothing / Uniform	30.24	Expense
Northumberland County Council	HARVEYS OF OLDHAM (HOLDINGS) LIMITED	300002127854703	22-06-2021	General Fund	STSS Care North - Alnwick	300006	142000	Clothing / Uniform	15.24	Expense
Northumberland County Council	HARVEYS OF OLDHAM (HOLDINGS) LIMITED	300002127854703	22-06-2021	General Fund	STSS Care North - Alnwick	300006	142000	Clothing / Uniform	30.48	Expense
Northumberland County Council	HARVEYS OF OLDHAM (HOLDINGS) LIMITED	300002127854703	22-06-2021	General Fund	STSS Care North - Alnwick	300006	142000	Clothing / Uniform	45.18	Expense
Northumberland County Council	HARVEYS OF OLDHAM (HOLDINGS) LIMITED	300002127854703	22-06-2021	General Fund	STSS Care North - Alnwick	300006	142000	Clothing / Uniform	45.18	Expense
Northumberland County Council	HARVEYS OF OLDHAM (HOLDINGS) LIMITED	300002127854703	22-06-2021	General Fund	STSS Care North - Alnwick	300006	142000	Clothing / Uniform	180.72	Expense
Northumberland County Council	HARVEYS OF OLDHAM (HOLDINGS) LIMITED	300002127854703	22-06-2021	General Fund	STSS Care North - Alnwick	300006	142000	Clothing / Uniform	135.54	Expense
Northumberland County Council	HARVEYS OF OLDHAM (HOLDINGS) LIMITED	300002127854703	22-06-2021	General Fund	STSS Care North - Alnwick	300006	142000	Clothing / Uniform	135.54	Expense
Northumberland County Council	HARVEYS OF OLDHAM (HOLDINGS) LIMITED	300002127854703	22-06-2021	General Fund	STSS Care North - Alnwick	300006	142000	Clothing / Uniform	45.18	Expense
Northumberland County Council	HARVEYS OF OLDHAM (HOLDINGS) LIMITED	300002127854703	22-06-2021	General Fund	STSS Care North - Alnwick	300006	142000	Clothing / Uniform	45.18	Expense
Northumberland County Council	HARVEYS OF OLDHAM (HOLDINGS) LIMITED	300002127854703	22-06-2021	General Fund	STSS Care North - Alnwick	300006	142000	Clothing / Uniform	45.18	Expense
Northumberland County Council	HAS TECHNOLOGY LIMITED	300002099615345	03-06-2021	General Fund	STSS Care South East	300009	145002	Computer hardware	4,000.00	Expense
Northumberland County Council	HAS TECHNOLOGY LIMITED	300002099615342	03-06-2021	General Fund	STSS Care South East	300009	145002	Computer hardware	2,632.41	Expense
Northumberland County Council	HAS TECHNOLOGY LIMITED	300002114861616	09-06-2021	General Fund	STSS Care South East	300009	145002	Computer hardware	2,666.10	Expense
Northumberland County Council	HAUXLEY NATURE RESERVE	300002132942023	18-06-2021		Chief Executive	104001	166000	Other Contributions	1,030.00	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	5286988	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,619.84	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	5286988	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,404.96	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	5286989	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,776.12	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	5286989	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	7,776.12	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	5286990	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,296.02	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	5318984	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,803.72	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	5318985	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,803.72	Expense
Northumberland County Council	HAYDON BRIDGE CRICKET CLUB	300002102534273	07-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	4,950.00	Expense
Northumberland County Council	HAYDON BRIDGE UNITED FC	300002149289147	25-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	3,462.00	Expense
Northumberland County Council	HAYDON CONSTRUCTION	300002115712326	10-06-2021	Total Cost Centre	Countryside Access	203170	119000	Grounds Maintenance	2,103.00	Expense
Northumberland County Council	HAYDON CONSTRUCTION	300002115712331	10-06-2021	Total Cost Centre	Countryside Access	203170	119000	Grounds Maintenance	3,907.00	Expense
Northumberland County Council	HAYDON CONSTRUCTION	300002115712337	10-06-2021	Total Cost Centre	Countryside Access	203170	119000	Grounds Maintenance	2,990.00	Expense
Northumberland County Council	HAYMARKET MEDIA GROUP	300002081777058	23-06-2021	General Fund	Development Services - Admin	240000	148003	Service Subscriptions	3,180.00	Expense
Northumberland County Council	HAYS SPECIALIST RECRUITMENT LIMITED	300002129972117	15-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	900.00	Expense
Northumberland County Council	HAYS SPECIALIST RECRUITMENT LIMITED	300002143040256	21-06-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	1,125.00	Expense
Northumberland County Council	HBP MONPELLIER LIMITED	300002115594060	10-06-2021	General Fund	Morpeth Chantry	250390	143006	Licenses	342.00	Expense
Northumberland County Council	HC ONE LTD	5222073	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,149.96	Expense
Northumberland County Council	HC ONE LTD	5222073	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.74	Expense
Northumberland County Council	HC ONE LTD	5222073	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.55	Expense
Northumberland County Council	HC ONE LTD	5222073	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	121.49	Expense
Northumberland County Council	HC ONE LTD	5230949	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,924.26	Expense
Northumberland County Council	HC ONE LTD	5230949	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	100.31	Expense
Northumberland County Council	HC ONE LTD	5227482	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,404.00	Expense
Northumberland County Council	HC ONE LTD	5235119	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	HC ONE LTD	5235119	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,580.96	Expense
Northumberland County Council	HC ONE LTD	5235119	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,394.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HC ONE LTD	5235119	02-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80	Expense
Northumberland County Council	HC ONE LTD	5235120	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,462.74	Expense
Northumberland County Council	HC ONE LTD	5235120	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,580.96	Expense
Northumberland County Council	HC ONE LTD	5235120	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,032.29	Expense
Northumberland County Council	HC ONE LTD	5235120	02-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80	Expense
Northumberland County Council	HC ONE LTD	5235121	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,580.96	Expense
Northumberland County Council	HC ONE LTD	5235121	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,580.96	Expense
Northumberland County Council	HC ONE LTD	5235122	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,788.40	Expense
Northumberland County Council	HC ONE LTD	5235122	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,149.26	Expense
Northumberland County Council	HC ONE LTD	5235122	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	460.89	Expense
Northumberland County Council	HC ONE LTD	5235122	02-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80	Expense
Northumberland County Council	HC ONE LTD	5235123	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,580.96	Expense
Northumberland County Council	HC ONE LTD	5235125	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,235.38	Expense
Northumberland County Council	HC ONE LTD	5235126	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	HC ONE LTD	5235126	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	Expense
Northumberland County Council	HC ONE LTD	5235126	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,975.16	Expense
Northumberland County Council	HC ONE LTD	5235126	02-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	HC ONE LTD	5235127	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,382.66	Expense
Northumberland County Council	HC ONE LTD	5235128	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	HC ONE LTD	5235128	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,580.96	Expense
Northumberland County Council	HC ONE LTD	5235128	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	Expense
Northumberland County Council	HC ONE LTD	5235128	02-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	HC ONE LTD	5248946	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	475.81	Expense
Northumberland County Council	HC ONE LTD	5248947	03-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,553.32	Expense
Northumberland County Council	HC ONE LTD	5253098	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	9,335.68	Expense
Northumberland County Council	HC ONE LTD	5253098	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,959.65	Expense
Northumberland County Council	HC ONE LTD	5253098	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	10,232.96	Expense
Northumberland County Council	HC ONE LTD	5253098	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	19,793.84	Expense
Northumberland County Council	HC ONE LTD	5253098	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,333.92	Expense
Northumberland County Council	HC ONE LTD	5253098	04-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,558.24	Expense
Northumberland County Council	HC ONE LTD	5253098	04-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,521.00	Expense
Northumberland County Council	HC ONE LTD	5253098	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,511.04	Expense
Northumberland County Council	HC ONE LTD	5253098	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,626.00	Expense
Northumberland County Council	HC ONE LTD	5253098	04-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,003.20	Expense
Northumberland County Council	HC ONE LTD	5253099	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	9,335.68	Expense
Northumberland County Council	HC ONE LTD	5253099	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,375.92	Expense
Northumberland County Council	HC ONE LTD	5253099	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	10,232.96	Expense
Northumberland County Council	HC ONE LTD	5253099	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	19,793.84	Expense
Northumberland County Council	HC ONE LTD	5253099	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,333.92	Expense
Northumberland County Council	HC ONE LTD	5253099	04-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,558.24	Expense
Northumberland County Council	HC ONE LTD	5253099	04-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,521.00	Expense
Northumberland County Council	HC ONE LTD	5253099	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	17,819.68	Expense
Northumberland County Council	HC ONE LTD	5253099	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,626.00	Expense
Northumberland County Council	HC ONE LTD	5253099	04-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,003.20	Expense
Northumberland County Council	HC ONE LTD	5252984	04-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,479.71	Expense
Northumberland County Council	HC ONE LTD	5257950	04-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,348.36	Expense
Northumberland County Council	HC ONE LTD	5257951	04-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,348.36	Expense
Northumberland County Council	HC ONE LTD	5252985	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,319.72	Expense
Northumberland County Council	HC ONE LTD	5252985	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	65.99	Expense
Northumberland County Council	HC ONE LTD	5252986	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	917.40	Expense
Northumberland County Council	HC ONE LTD	5318971	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,935.72	Expense
Northumberland County Council	HC ONE LTD	5342965	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,308.69	Expense
Northumberland County Council	HC ONE LTD	5342965	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	723.60	Expense
Northumberland County Council	HC ONE LTD	5342969	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	921.77	Expense
Northumberland County Council	HC ONE LTD	5340945	21-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,579.92	Expense
Northumberland County Council	HC ONE LTD	5340946	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,488.08	Expense
Northumberland County Council	HC ONE LTD	5342966	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,282.61	Expense
Northumberland County Council	HC ONE LTD	5342967	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,197.10	Expense
Northumberland County Council	HC ONE LTD	5342968	21-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,308.69	Expense
Northumberland County Council	HC ONE LTD	5342968	21-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	723.60	Expense
Northumberland County Council	HC ONE LTD	5349100	23-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	879.81	Expense
Northumberland County Council	HC ONE LTD	5349100	23-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	43.99	Expense
Northumberland County Council	HC ONE LTD	5349101	23-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,530.63	Expense
Northumberland County Council	HC ONE LTD	5352349	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,133.38	Expense
Northumberland County Council	HC ONE LTD	5352349	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.74	Expense
Northumberland County Council	HC ONE LTD	5352349	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	245.84	Expense
Northumberland County Council	HC ONE LTD	5352349	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	129.78	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HC ONE LTD	5352350	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,149.96	Expense
Northumberland County Council	HC ONE LTD	5352350	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.74	Expense
Northumberland County Council	HC ONE LTD	5352350	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	245.84	Expense
Northumberland County Council	HC ONE LTD	5352350	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	129.78	Expense
Northumberland County Council	HC ONE LTD	5368996	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,348.36	Expense
Northumberland County Council	HC ONE LTD	5368976	28-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,404.00	Expense
Northumberland County Council	HC ONE LTD	5368059	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,676.81	Expense
Northumberland County Council	HC ONE LTD	5368056	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	940.58	Expense
Northumberland County Council	HC ONE LTD	5368057	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	244.92	Expense
Northumberland County Council	HC ONE LTD	5368057	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	12.25	Expense
Northumberland County Council	HC ONE LTD	5368078	29-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,197.27	Expense
Northumberland County Council	HC ONE LTD	5370993	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,215.93	Expense
Northumberland County Council	HC ONE LTD	5370993	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	HC ONE LTD	5370993	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,975.16	Expense
Northumberland County Council	HC ONE LTD	5370993	30-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	HC ONE LTD	5370993	30-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80	Expense
Northumberland County Council	HC ONE LTD	5370994	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,975.16	Expense
Northumberland County Council	HC ONE LTD	5370994	30-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,580.96	Expense
Northumberland County Council	HC ONE LTD	5370994	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	Expense
Northumberland County Council	HC ONE LTD	5370994	30-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80	Expense
Northumberland County Council	HC ONE LTD	5370995	30-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	855.07	Expense
Northumberland County Council	HC ONE LTD	5370996	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,788.40	Expense
Northumberland County Council	HC ONE LTD	5370996	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,788.40	Expense
Northumberland County Council	HC ONE LTD	5370996	30-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,161.92	Expense
Northumberland County Council	HC ONE LTD	5370996	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,580.96	Expense
Northumberland County Council	HC ONE LTD	5370996	30-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80	Expense
Northumberland County Council	HC ONE LTD	5370997	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	HC ONE LTD	5370997	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	Expense
Northumberland County Council	HC ONE LTD	5370997	30-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	7,556.12	Expense
Northumberland County Council	HC ONE LTD	5370997	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,593.83	Expense
Northumberland County Council	HC ONE LTD	5370997	30-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	HC ONE LTD	5370998	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	HC ONE LTD	5370998	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,580.96	Expense
Northumberland County Council	HC ONE LTD	5370998	30-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,580.96	Expense
Northumberland County Council	HC ONE LTD	5370998	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	Expense
Northumberland County Council	HC ONE LTD	5370998	30-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	HC ONE LTD	5370999	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,127.91	Expense
Northumberland County Council	HC ONE LTD	5371000	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,706.13	Expense
Northumberland County Council	HC ONE LTD	5370403	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,553.32	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	300002115392949	10-06-2021	General Fund	Inclusion	017009	144025	Professional Services	7,515.20	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	300002115392949	10-06-2021	General Fund	Inclusion	017009	144025	Professional Services	19,484.80	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	300002115851834	16-06-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	-1,050.00	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	300002130707481	16-06-2021	General Fund	Inclusion	017009	144025	Professional Services	1,700.00	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	300002115851878	28-06-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	600.00	Expense
Northumberland County Council	HEADLAM FLOORCOVERING	5249007	09-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	426.60	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	5308967	24-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	769.51	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	5352067	30-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	711.00	Asset
Northumberland County Council	HEADWAY ARTS	5242965	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	650.00	Expense
Northumberland County Council	HEALTH SYSTEMS NE LTD	300002112786393	09-06-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	280.00	Expense
Northumberland County Council	HEALTH SYSTEMS NE LTD	300002132660602	16-06-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	450.00	Expense
Northumberland County Council	HEATHLANDS CARE HOME	5367983	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	5,515.86	Expense
Northumberland County Council	HEATHLANDS CARE HOME	5367983	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	43.55	Expense
Northumberland County Council	HEATHLANDS CARE HOME	5367983	29-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	105.10	Expense
Northumberland County Council	HEATHLANDS CARE HOME	5367984	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,064.32	Expense
Northumberland County Council	HEATHLANDS CARE HOME	5367985	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,064.32	Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	5335988	17-06-2021		Housing Maintenance	550130	140017	Consumable Materials	255.00	Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	5335989	17-06-2021		Housing Maintenance	550130	140017	Consumable Materials	335.00	Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	5352136	24-06-2021		Housing Maintenance	550130	140017	Consumable Materials	260.00	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	300002102534629	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,390.80	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	300002102534636	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,700.50	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	300002102534639	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,671.05	Expense
Northumberland County Council	HEDLEY PLANNING SERVICES LIMITED	300002130937882	17-06-2021	General Fund	Strategic & Urban Development Management	240010	144025	Professional Services	563.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	5279959	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	5279959	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,788.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	5279959	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,161.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELEN MCARDLE CARE	5279959	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,580.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	5279960	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	5279960	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,788.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	5279960	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,161.92	Expense
Northumberland County Council	HELEN MCARDLE CARE	5279961	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	921.77	Expense
Northumberland County Council	HELEN MCARDLE CARE	5279962	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,394.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	5279962	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	5279962	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,240.15	Expense
Northumberland County Council	HELEN MCARDLE CARE	5279962	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,580.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	5279962	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,394.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	5279963	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,182.60	Expense
Northumberland County Council	HELEN MCARDLE CARE	5279963	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,742.88	Expense
Northumberland County Council	HELEN MCARDLE CARE	5279963	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,580.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	5279964	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,182.60	Expense
Northumberland County Council	HELEN MCARDLE CARE	5279964	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,556.12	Expense
Northumberland County Council	HELEN MCARDLE CARE	5279964	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,580.96	Expense
Northumberland County Council	HELEN MCARDLE CARE	5279965	09-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	276.53	Expense
Northumberland County Council	HELEN MCARDLE CARE	5279966	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	5279966	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	10,323.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	5368058	29-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,488.78	Expense
Northumberland County Council	HELIDRAGON LIMITED	300002143093980	22-06-2021	General Fund	Vacant Former School Premises	022001	110001	Building Maintenance - Structural - Unplanned	683.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	232.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	18.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	311.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	353.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	788.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	92.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	374.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	21.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	147.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	508.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	81.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	167.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	23.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	197.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	361.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	324.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	85.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	181.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30	Expense

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Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	318.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	212.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	808.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	383.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	252.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	679.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	259.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	298.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	473.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	289.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	223.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	157.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	339.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	73.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	73.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	78.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	243.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	503.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,030.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	197.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	163.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	253.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	36.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	266.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	67.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	54.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	81.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	924.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	280.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	88.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	29.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	214.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	43.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	150.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	169.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	39.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	157.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	18.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	173.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	260.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	264.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	212.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	198.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	18.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	284.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	27.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	36.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	33.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	121.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	28.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	77.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,129.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,172.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	674.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,847.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,576.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	228.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	236.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	325.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	228.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5249083	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	155.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	146.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	275.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	275.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	37.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	273.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	202.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	37.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	327.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	271.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	351.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	214.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	284.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	192.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	223.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	194.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	247.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	598.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	663.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	541.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	673.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	200.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	540.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	90.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	78.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	187.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	648.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	139.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	268.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	238.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	319.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	247.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	41.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	93.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	174.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	227.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	142.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	190.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	49.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	124.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	130.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	87.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	249.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	487.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	247.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	112.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	554.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	316.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	612.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	82.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	207.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	155.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	21.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,999.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	107.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	261.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	191.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,122.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	69.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	202.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	304.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	239.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	248.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	48.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	183.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	225.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	487.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	275.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	324.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.34	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	209.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	187.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	239.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	127.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	180.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	32.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	48.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	116.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	69.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	52.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	284.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	37.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	77.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	191.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	309.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	138.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	190.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	306.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	267.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	192.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	187.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	146.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	435.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	567.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	697.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	167.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	217.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	356.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	302.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	144.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	276.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	278.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	95.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	273.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	34.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	192.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	304.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	256.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	347.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	296.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	199.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	128.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	405.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	160.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	203.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	85.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	155.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	175.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	113.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	558.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	256.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	339.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	154.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	31.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	154.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	145.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	218.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	155.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	136.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	192.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	214.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	178.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	222.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	199.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	31.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	138.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	31.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	556.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	526.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	156.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	329.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,598.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	644.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,668.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266067	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	226.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,652.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	67.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	355.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	485.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	513.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	373.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	335.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	505.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,673.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	142.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	969.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	391.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	988.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	142.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	268.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	284.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	47.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	324.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	268.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	78.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	339.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	15.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	47.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	153.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	189.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	331.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	79.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	78.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	213.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	50.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,248.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	315.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,048.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	379.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	256.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	592.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	32.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	450.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	126.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	239.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	284.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	78.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	281.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,335.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	303.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	897.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	189.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	50.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	497.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	485.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	244.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	513.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	766.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	489.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	568.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	442.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	808.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,598.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,806.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,248.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	378.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,037.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,678.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	323.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	189.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	789.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	900.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	631.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,879.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	401.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5266068	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	607.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300002102877808	08-06-2021	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare	299.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5272979	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	37.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5272979	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	52.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5272979	08-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	424.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5272979	08-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	476.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	146.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	275.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	275.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	87.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	273.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	202.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	37.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	327.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	254.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	351.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	217.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	214.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	284.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	192.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	223.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	194.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	247.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	598.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	663.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	541.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	673.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	540.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	90.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	648.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	104.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	268.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	238.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	319.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	256.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	41.03	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	93.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	174.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	214.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	142.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	190.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	49.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	124.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	130.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	87.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	249.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	487.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	247.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	112.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	554.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	21.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	316.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	612.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	82.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	207.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	155.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	21.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,999.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	107.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	261.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	191.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,122.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	69.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	202.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	123.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	304.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	239.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	248.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	48.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	183.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	225.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	487.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	275.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	324.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	207.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	209.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	187.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	239.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	127.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	180.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	32.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	48.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	116.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	69.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	52.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	275.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	37.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	77.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	191.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	309.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	138.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	190.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	306.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	267.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	192.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	187.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	146.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	435.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	567.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	697.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	167.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	356.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	302.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	144.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	276.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	278.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	273.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	104.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	34.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	192.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	304.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	256.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	347.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	296.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	199.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	128.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	405.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	160.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	203.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	85.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	155.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	175.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	252.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	113.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	558.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	154.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	31.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	154.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	145.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	219.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	136.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	192.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	214.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	178.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	241.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	199.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	31.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	138.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	31.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	556.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	892.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	526.61	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	329.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,598.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	644.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,667.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290175	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	165.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,652.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	67.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	355.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	521.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	501.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	394.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	335.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	505.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,657.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	142.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	969.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	391.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	988.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	142.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	268.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	284.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	47.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	324.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	268.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	78.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	339.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	75.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	15.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	47.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	153.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	189.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	331.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	79.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	118.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	78.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	213.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	100.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,248.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	315.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,048.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.64	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	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	254.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	378.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	256.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	592.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	32.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	450.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	126.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	239.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	284.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	78.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	281.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,335.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	304.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	897.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	189.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	100.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	497.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	521.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	244.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	501.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	766.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	489.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	568.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	442.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	808.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,598.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,806.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,248.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	442.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,037.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,678.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	387.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	189.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	789.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	892.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	631.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,879.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	401.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5290177	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	765.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	54.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	18.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	311.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	353.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	788.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	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 Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	374.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	21.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	147.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	508.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	81.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	167.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	23.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	306.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	447.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	324.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	85.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	181.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	294.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	318.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	808.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	252.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	679.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	259.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	298.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	473.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	289.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	223.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	157.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	349.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	73.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	73.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	78.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	243.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	503.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.46	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,030.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	78.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	197.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	163.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	253.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	36.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	67.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	54.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	78.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	81.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	924.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	280.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	88.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	29.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	214.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	43.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	150.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	169.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	39.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	157.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	18.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	173.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	18.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	260.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	264.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	212.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	198.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	18.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	284.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	27.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	36.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	77.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	121.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	28.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	77.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,129.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,172.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	674.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,847.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,576.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	228.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	236.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	335.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	59.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	268.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5316054	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	236.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	146.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	275.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	275.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	52.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	87.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	273.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	202.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	37.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	327.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	254.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	351.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	217.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	214.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	284.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	192.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	223.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	194.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	247.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	598.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	663.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	541.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	673.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	540.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	90.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	540.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	187.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	648.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	268.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	238.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	319.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	247.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	41.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	93.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	174.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	214.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	142.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	139.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	190.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	49.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	124.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	130.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	87.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	249.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	487.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	247.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	112.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	554.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	316.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	612.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	242.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	82.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	207.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	155.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	21.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,999.22	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	107.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	261.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	191.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,122.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	69.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	136.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	304.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	239.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	248.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	48.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	141.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	225.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	487.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	275.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	324.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	209.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	187.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	239.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	127.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	180.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	32.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	48.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	116.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	69.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	52.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	275.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	37.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	77.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	191.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	361.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	138.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	190.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	306.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	267.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	192.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	187.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	146.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	435.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	567.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	697.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	167.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	356.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	302.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	144.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	276.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	278.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	95.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	273.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	34.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	192.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	304.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	256.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	347.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	270.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	296.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	199.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	128.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	405.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	221.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	203.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	85.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	155.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	175.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	252.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	113.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	558.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	154.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	31.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	154.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	145.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	218.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	155.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	136.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	192.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	223.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	178.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	241.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	199.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	31.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	94.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	31.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	556.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	573.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	526.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	329.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,598.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	644.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335002	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,667.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	54.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	18.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	311.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	353.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	788.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	92.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	374.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	21.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	147.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	508.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	81.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	167.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	23.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	306.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	361.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	324.07	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	85.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	181.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	318.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	22.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	808.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	252.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	679.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	259.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	298.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	473.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	293.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	223.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	59.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	157.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	73.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	73.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	78.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	243.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	503.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,030.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	197.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	163.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	253.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	36.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	197.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	67.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	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 (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	54.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	36.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	81.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	176.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	59.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	924.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	280.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	88.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	29.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	214.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	39.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	43.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	150.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	169.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	39.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	157.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	18.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	173.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	260.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	264.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	212.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	198.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	18.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	284.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	27.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	36.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	77.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	121.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	28.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	77.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,129.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,172.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	674.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,847.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,576.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	228.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	236.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	78.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	335.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	59.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	268.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5334999	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	236.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,652.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	67.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	355.34	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	509.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	513.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	394.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	335.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	505.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,657.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	142.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	969.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	968.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	390.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	142.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	268.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	284.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	47.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	324.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	268.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	78.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	339.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	15.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	47.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	153.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	189.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	331.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	79.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	95.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	78.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	213.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	100.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,248.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	315.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,048.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	379.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	256.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	592.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	32.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.37	Expense

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	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	450.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	126.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	239.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	284.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	78.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	281.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,335.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	304.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	835.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	189.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	100.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	497.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	509.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	244.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	513.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	703.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	489.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	568.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	442.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	792.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,598.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,806.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,248.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	457.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,037.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,678.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	339.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	189.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	781.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	900.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	631.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,879.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	401.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5335004	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	607.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	146.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	275.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	275.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	52.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	87.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	273.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.13	Expense

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	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	237.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	37.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	327.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	254.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	351.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	217.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	214.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	284.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	192.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	223.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	194.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	247.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	598.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	663.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	541.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	673.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	540.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	90.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	648.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	268.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	238.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	319.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	247.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	41.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	93.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	174.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	214.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	142.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	158.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	49.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	124.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	130.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	87.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	249.33	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	487.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	208.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	247.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	112.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	554.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	164.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	612.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	82.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	207.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	155.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	21.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,000.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	107.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	261.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	191.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,170.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	69.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	136.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	304.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	239.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	248.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	48.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	225.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	275.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	324.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	209.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	187.35	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	239.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	127.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	180.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	32.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	48.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	116.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	69.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	52.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	284.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	37.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	77.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	191.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	361.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	138.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	190.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	306.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	267.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	82.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	192.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	187.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	146.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	435.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	567.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	697.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	167.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	356.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	302.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	144.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	276.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	278.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	273.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	34.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	192.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	304.15	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	256.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	347.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	270.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	279.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	199.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	128.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	405.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	230.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	203.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	85.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	155.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	175.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	252.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	113.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	558.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	185.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	31.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	209.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	154.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	145.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	218.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	155.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	136.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	192.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	214.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	178.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	241.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	207.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	31.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	31.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	556.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	446.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	526.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	329.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,598.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	644.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,667.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352267	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	549.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	45.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	18.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	56.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	311.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	353.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	422.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	788.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	92.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	374.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	21.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	147.91	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	508.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	81.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	167.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	23.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	306.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	447.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	324.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	85.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	181.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	294.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	318.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	808.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	252.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	679.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	259.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	298.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	473.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	289.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	223.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	157.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	73.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	73.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	78.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	243.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	503.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,030.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	197.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	163.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	253.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	112.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	36.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	67.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	109.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	54.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	36.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	81.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	181.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	924.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	280.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	88.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	29.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	214.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	43.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	150.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	169.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	39.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	157.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	18.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	183.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	260.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	128.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	264.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	212.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	198.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	18.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	284.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	27.47	Expense

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	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	36.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	77.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	121.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	28.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	288.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,129.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,172.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	674.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,847.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,576.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	220.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	236.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	335.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	268.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352265	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	236.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,652.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	750.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	67.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	355.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	509.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	513.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	394.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	335.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	505.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,657.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	142.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	969.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	968.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	331.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	418.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	142.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	268.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	284.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	47.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	324.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	268.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	78.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	339.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	75.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	15.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	47.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	153.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	221.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	331.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	79.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	78.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	213.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	50.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,248.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	315.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,048.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	379.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	256.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	592.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	32.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	450.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	126.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	225.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	284.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	63.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	78.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	281.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,335.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	303.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	897.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	189.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	50.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	497.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	509.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	244.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	513.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	766.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	489.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	568.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	442.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	792.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,591.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,806.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,248.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	457.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,037.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,678.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	355.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	189.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	789.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	900.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	631.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,879.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	401.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5352269	24-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	607.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300002157774738	29-06-2021	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare	14,934.36	Expense
Northumberland County Council	HELPING HANDS HOMECARE	5280005	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	161.00	Expense
Northumberland County Council	HELPING HANDS HOMECARE	5280005	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,797.20	Expense
Northumberland County Council	HELPING HANDS HOMECARE	5348971	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,280.08	Expense
Northumberland County Council	HENRY RILEY LLP	300002081777231	21-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,500.00	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	HENRY RILEY LLP	300002081777228	21-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	5,800.00	Asset
Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	5325070	16-06-2021	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	385.92	Expense
Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	5336966	17-06-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,296.40	Expense
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	300002045505759	02-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,103.96	Asset
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	300002045505754	02-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,050.00	Asset
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	300002096761491	02-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,555.00	Asset
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	300002094297410	02-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	862.50	Asset
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	300002115712468	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	875.00	Asset
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	300002102950920	11-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,087.50	Asset
Northumberland County Council	HESLEY GROUP LTD	5227525	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	23,453.76	Expense
Northumberland County Council	HEXHAM COMMUNITY PARTNERSHIP	300002097671123	10-06-2021	Total Cost Centre	Hadrian Wall	250071	144025	Professional Services	2,500.00	Expense
Northumberland County Council	HEXHAM TRINITY METHODIST CHURCH	5241670	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	265.00	Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	5185572	10-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	417.00	Expense
Northumberland County Council	HEXHAM WEST END METHODIST CHURCH HALL	5241685	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	260.00	Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300002115318922	10-06-2021	General Fund	Inclusion	017009	144025	Professional Services	1,440.00	Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300002143093476	22-06-2021	General Fund	Inclusion	017009	144025	Professional Services	1,680.00	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002112095392	08-06-2021	General Fund	Waste Haulage	225150	140016	Highways Materials	199.60	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002112095392	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	100.24	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002112095392	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	15.44	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002112095392	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	38.20	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002112095392	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	78.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002112095392	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	10.50	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002112095440	08-06-2021	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	16.80	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002112095440	08-06-2021	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	12.60	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002112095440	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	136.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002112095440	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	61.94	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002112095440	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	53.90	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002112095440	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	10.62	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002120530995	15-06-2021	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	23.40	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002120530995	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	167.82	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002120530995	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	83.20	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002120530995	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.40	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002157774708	29-06-2021	General Fund	Waste Haulage	225150	167021	Waste Disposal	972.00	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002159774945	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5.20	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002159774945	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	12.64	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002159774945	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	40.20	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002159774945	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	63.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002159774945	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	173.98	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002159774945	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	12.20	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002159774930	30-06-2021	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	2.00	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002159774930	30-06-2021	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	66.08	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002159774930	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	29.60	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002159774930	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	8.80	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002159774930	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	292.64	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002159774930	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	113.48	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002159774930	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	93.60	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002159774930	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	75.60	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002159774930	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	133.30	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002159774942	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	275.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002159774942	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	90.30	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002159774942	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	93.50	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002159774942	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	273.60	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002159774942	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	89.50	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002159774948	30-06-2021	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	42.20	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002159774948	30-06-2021	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	30.80	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002159774948	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	8.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002159774948	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	105.08	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002159774948	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	65.20	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002159774948	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	75.30	Asset
Northumberland County Council	HIGHBURY CARE HOME	5257944	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,847.61	Expense
Northumberland County Council	HIGHBURY CARE HOME	5368973	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,700.64	Expense
Northumberland County Council	HILDA HOUSE	5279976	09-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	463.56	Expense
Northumberland County Council	HILDA HOUSE	5348945	22-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	463.56	Expense
Northumberland County Council	HILL CARE 3 LTD	5286987	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,612.57	Expense
Northumberland County Council	HILL CARE 3 LTD	5286994	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	10,248.56	Expense
Northumberland County Council	HILL CARE 3 LTD	5286994	09-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	HILL CARE 3 LTD	5286994	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	7,406.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HILL CARE 3 LTD	5286994	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,556.12	Expense
Northumberland County Council	HILL CARE 3 LTD	5286994	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	18,326.84	Expense
Northumberland County Council	HILL CARE 3 LTD	5286994	09-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	27,589.50	Expense
Northumberland County Council	HILL CARE 3 LTD	5286994	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,924.00	Expense
Northumberland County Council	HILL CARE 3 LTD	5286994	09-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	12,596.00	Expense
Northumberland County Council	HILL CARE 3 LTD	5368068	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20	Expense
Northumberland County Council	HILLBRO NURSING HOME	5253054	04-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,719.03	Expense
Northumberland County Council	HILLBRO NURSING HOME	5336997	18-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,347.43	Expense
Northumberland County Council	HILLBRO NURSING HOME	5336997	18-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	267.37	Expense
Northumberland County Council	HILLBRO NURSING HOME	5336998	18-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,809.67	Expense
Northumberland County Council	HILLBRO NURSING HOME	5336998	18-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	140.48	Expense
Northumberland County Council	HMRC	300002161828201	30-06-2021		Corporate & Democratic Core	130010	100509	Apprenticeship Levy	76,037.00	Expense
Northumberland County Council	HMS SERVICES LTD	5328965	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.48	Expense
Northumberland County Council	HMS SERVICES LTD	5328965	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	98.46	Expense
Northumberland County Council	HMS SERVICES LTD	5328965	16-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	82.05	Expense
Northumberland County Council	HMS SERVICES LTD	5328965	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	838.32	Expense
Northumberland County Council	HMS SERVICES LTD	5328965	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	149.73	Expense
Northumberland County Council	HMS SERVICES LTD	5328965	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	89.28	Expense
Northumberland County Council	HMS SERVICES LTD	5328965	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	112.32	Expense
Northumberland County Council	HMS SERVICES LTD	5328965	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	487.20	Expense
Northumberland County Council	HMS SERVICES LTD	5328965	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	138.21	Expense
Northumberland County Council	HMS SERVICES LTD	5328965	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	126.54	Expense
Northumberland County Council	HMS SERVICES LTD	5328965	16-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	273.10	Expense
Northumberland County Council	HMS SERVICES LTD	5328965	16-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	65.64	Expense
Northumberland County Council	HMS SERVICES LTD	5328965	16-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	64.74	Expense
Northumberland County Council	HMS SERVICES LTD	5328965	16-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	148.68	Expense
Northumberland County Council	HMS SERVICES LTD	5328965	16-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	58.92	Expense
Northumberland County Council	HMS SERVICES LTD	5328965	16-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	113.10	Expense
Northumberland County Council	HMS SERVICES LTD	5328965	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	49.23	Expense
Northumberland County Council	HMS SERVICES LTD	5328966	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	426.66	Expense
Northumberland County Council	HMS SERVICES LTD	5328966	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	98.46	Expense
Northumberland County Council	HMS SERVICES LTD	5328966	16-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	65.64	Expense
Northumberland County Council	HMS SERVICES LTD	5328966	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	838.32	Expense
Northumberland County Council	HMS SERVICES LTD	5328966	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78	Expense
Northumberland County Council	HMS SERVICES LTD	5328966	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	149.73	Expense
Northumberland County Council	HMS SERVICES LTD	5328966	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	89.28	Expense
Northumberland County Council	HMS SERVICES LTD	5328966	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	112.32	Expense
Northumberland County Council	HMS SERVICES LTD	5328966	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	487.20	Expense
Northumberland County Council	HMS SERVICES LTD	5328966	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	181.71	Expense
Northumberland County Council	HMS SERVICES LTD	5328966	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	126.54	Expense
Northumberland County Council	HMS SERVICES LTD	5328966	16-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	273.10	Expense
Northumberland County Council	HMS SERVICES LTD	5328966	16-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	65.64	Expense
Northumberland County Council	HMS SERVICES LTD	5328966	16-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	259.37	Expense
Northumberland County Council	HMS SERVICES LTD	5328966	16-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	158.80	Expense
Northumberland County Council	HMS SERVICES LTD	5328966	16-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	136.14	Expense
Northumberland County Council	HMS SERVICES LTD	5328966	16-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	58.92	Expense
Northumberland County Council	HMS SERVICES LTD	5328966	16-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	Expense
Northumberland County Council	HMS SERVICES LTD	5328966	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	49.23	Expense
Northumberland County Council	HMS SERVICES LTD	5328972	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	487.20	Expense
Northumberland County Council	HMS SERVICES LTD	5328976	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.84	Expense
Northumberland County Council	HMS SERVICES LTD	5328980	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	286.11	Expense
Northumberland County Council	HMS SERVICES LTD	5328981	16-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	273.10	Expense
Northumberland County Council	HMS SERVICES LTD	5328982	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	838.32	Expense
Northumberland County Council	HMS SERVICES LTD	5328983	16-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	425.91	Expense
Northumberland County Council	HMS SERVICES LTD	5335011	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	487.20	Expense
Northumberland County Council	HMS SERVICES LTD	5335014	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.48	Expense
Northumberland County Council	HMS SERVICES LTD	5335018	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	294.81	Expense
Northumberland County Council	HMS SERVICES LTD	5335019	17-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	254.08	Expense
Northumberland County Council	HMS SERVICES LTD	5335021	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	838.32	Expense
Northumberland County Council	HMS SERVICES LTD	5350997	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	393.84	Expense
Northumberland County Council	HMS SERVICES LTD	5351000	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.31	Expense
Northumberland County Council	HMS SERVICES LTD	5351002	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	838.32	Expense
Northumberland County Council	HMS SERVICES LTD	5351003	23-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	270.48	Expense
Northumberland County Council	HOLIDAY INN	300002093699813	02-06-2021		Office Services	115002	113001	Casual hire of facilities	416.67	Expense
Northumberland County Council	HOLIDAY INN	300002127642602	15-06-2021		Office Services	115002	113001	Casual hire of facilities	416.67	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5248957	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	17,277.44	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5248957	03-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,628.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5248954	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,561.52	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5248954	03-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,513.28	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5248955	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	435.99	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5248956	03-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	15,769.92	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5248958	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,883.04	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5248958	03-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,069.84	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5253014	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,722.19	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5342989	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,036.35	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5370411	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,090.24	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5370411	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,513.28	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5370412	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	15,769.92	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5370413	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,754.26	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5370413	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,628.32	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5370414	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,883.04	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5370414	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,069.84	Expense
Northumberland County Council	HOLY ISLAND VILLAGE HALL	5241671	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	530.00	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5252948	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,333.92	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5252948	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,375.92	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5252948	03-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	12,230.84	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5252997	04-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	720.29	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5252998	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	990.39	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5252999	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	583.48	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5253000	04-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	810.32	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5253001	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	666.83	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5253002	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,250.31	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5253003	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	720.29	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5253004	04-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	540.21	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5318977	14-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,166.96	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5342978	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,260.50	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5342980	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	270.11	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5342981	21-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	333.42	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5342982	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,521.00	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5342983	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,750.44	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5369980	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,833.79	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5369980	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,375.92	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5369980	29-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	12,230.84	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5368060	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,620.64	Expense
Northumberland County Council	HOME CARE PLUS	5344199	21-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	15,694.92	Expense
Northumberland County Council	HOME GROUP	300002117794961	14-06-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	1,173.60	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	5328963	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,114.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	5328964	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,474.25	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	5344196	21-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	1,352.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	5344195	21-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	1,742.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	5362270	25-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	1,449.10	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5236042	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	730.80	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5236044	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	946.68	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5236045	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	459.48	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5236046	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	271.20	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5236047	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5236048	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	838.32	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5236049	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	862.08	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5236051	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5236052	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	381.12	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5236053	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	730.80	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5236054	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	730.80	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5236055	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	974.40	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5236056	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	730.80	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5236057	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	517.92	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5236058	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	838.32	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5249109	03-06-2021	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	5249110	03-06-2021	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	5249111	03-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	857.22	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5249112	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5249113	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	348.00	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5249114	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	699.12	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5249115	03-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	557.40	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5249116	03-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,270.40	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	HOME IS WHERE THE HELP IS	5249121	03-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	587.56	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5249122	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	699.08	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5249124	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	761.52	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5249126	03-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,040.04	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5249127	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	829.26	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5249128	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	698.72	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5249129	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	730.80	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5249130	03-06-2021	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	5249131	03-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	508.16	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5266070	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5266072	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5370107	29-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	311.79	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5370108	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	661.20	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5372012	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5372013	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,270.40	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5372017	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	974.40	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5372018	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	699.08	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5372019	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	313.20	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5372020	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	761.52	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5372021	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	313.20	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5372022	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	285.84	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5372023	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,040.04	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5372024	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	829.26	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5372026	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	698.72	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5372027	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	730.80	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5372028	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	714.60	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	5372029	30-06-2021	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	5372030	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	508.16	Expense
Northumberland County Council	HOME OFFICE	300002061732977	09-06-2021	Finance	Fire Support Services	030200	145001	Data Lines	31,185.06	Expense
Northumberland County Council	HOME OFFICE	300002102877903	10-06-2021	Finance	Fire Support Services	030200	145001	Data Lines	31,172.81	Expense
Northumberland County Council	HOMEGROUND MANAGEMENT LIMITED	300002145203469	23-06-2021	General Fund	Empty Homes (EDMO)	245070	144025	Professional Services	360.00	Expense
Northumberland County Council	HOMES ENGLAND	300002137447618	23-06-2021		Rents, Rates and Other Charges	501070	168000	Payments to Agencies	6,130.00	Expense
Northumberland County Council	HORNBILL	300002068319342	14-06-2021		Infrastructure - Management	127300	145003	Computer software	2,131.45	Expense
Northumberland County Council	HOWARD SNAITH	300002094034288	01-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,707.50	Expense
Northumberland County Council	HOWARD SNAITH	5241658	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,686.00	Expense
Northumberland County Council	HOWARD SNAITH	5241659	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,871.50	Expense
Northumberland County Council	HOWARD SNAITH	5241631	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,676.72	Expense
Northumberland County Council	HOWARD SNAITH	5243010	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,892.72	Expense
Northumberland County Council	HOWARD SNAITH	5241781	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,135.00	Expense
Northumberland County Council	HOWARD SNAITH	5243023	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,152.70	Expense
Northumberland County Council	HOWARD SNAITH	5241751	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,724.22	Expense
Northumberland County Council	HOWARD SNAITH	5241780	03-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,879.10	Expense
Northumberland County Council	HOWARD SNAITH	5243018	03-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,879.10	Expense
Northumberland County Council	HOWARD SNAITH	5243019	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,060.52	Expense
Northumberland County Council	HOWARD SNAITH	5243015	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,030.50	Expense
Northumberland County Council	HOWARD SNAITH	5243004	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,919.50	Expense
Northumberland County Council	HOWARD SNAITH	5243024	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,087.50	Expense
Northumberland County Council	HOWARD SNAITH	5243009	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,807.25	Expense
Northumberland County Council	HOWARD SNAITH	5243017	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,698.00	Expense
Northumberland County Council	HOWARTH LITCHFIELD PARTNERSHIP LIMITED	300002120917350	14-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	4,400.00	Asset
Northumberland County Council	HOWDENS JOINERY	5169522	02-06-2021		Housing Maintenance	550130	140017	Consumable Materials	102.39	Expense
Northumberland County Council	HOWDENS JOINERY	5169522	02-06-2021		Housing Maintenance	550130	140017	Consumable Materials	170.56	Expense
Northumberland County Council	HOWDENS JOINERY	5169522	02-06-2021		Housing Maintenance	550130	140017	Consumable Materials	19.02	Expense
Northumberland County Council	HOWDENS JOINERY	5169522	02-06-2021		Housing Maintenance	550130	140017	Consumable Materials	11.19	Expense
Northumberland County Council	HOWDENS JOINERY	5169522	02-06-2021		Housing Maintenance	550130	140017	Consumable Materials	16.41	Expense
Northumberland County Council	HOWDENS JOINERY	5164499	03-06-2021		EDMOS	550150	140017	Consumable Materials	256.82	Expense
Northumberland County Council	HOWDENS JOINERY	5290113	22-06-2021		Housing Voids	550135	140017	Consumable Materials	18.19	Expense
Northumberland County Council	HOWDENS JOINERY	5290113	22-06-2021		Housing Voids	550135	140017	Consumable Materials	25.86	Expense
Northumberland County Council	HOWDENS JOINERY	5290113	22-06-2021		Housing Voids	550135	140017	Consumable Materials	22.44	Expense
Northumberland County Council	HOWDENS JOINERY	5290113	22-06-2021		Housing Voids	550135	140017	Consumable Materials	35.82	Expense
Northumberland County Council	HOWDENS JOINERY	5290113	22-06-2021		Housing Voids	550135	140017	Consumable Materials	19.19	Expense
Northumberland County Council	HOWDENS JOINERY	5290113	22-06-2021		Housing Voids	550135	140017	Consumable Materials	45.20	Expense
Northumberland County Council	HOWDENS JOINERY	5290113	22-06-2021		Housing Voids	550135	140017	Consumable Materials	107.55	Expense
Northumberland County Council	HOWFORD QUARRY	300002115563266	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	448.00	Asset
Northumberland County Council	HOWFORD QUARRY	300002115563371	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,040.44	Asset
Northumberland County Council	HOWFORD QUARRY	300002115563356	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,075.00	Asset
Northumberland County Council	HOWFORD QUARRY	300002115563359	10-06-2021	General Fund	Rechargable Construction - West	200440	140017	Consumable Materials	1,255.00	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	HOWFORD QUARRY	300002127642402	14-06-2021	General Fund	Winter Services	200380	140016	Highways Materials	382.50	Expense
Northumberland County Council	HOWFORD QUARRY	300002120917371	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,106.00	Asset
Northumberland County Council	HOWFORD QUARRY	300002127642344	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	Asset
Northumberland County Council	HOWFORD QUARRY	300002120917368	14-06-2021	General Fund	Rechargable Construction - West	200440	140016	Highways Materials	2,112.50	Expense
Northumberland County Council	HOWFORD QUARRY	300002149239033	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	962.50	Asset
Northumberland County Council	HQN CONSULTANCY	300002120237343	14-06-2021		Income Management	550045	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	HUGH STEEPER LTD	5227185	09-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	520.09	Expense
Northumberland County Council	HUMSHAUGH VILLAGE HALL	5241672	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	255.00	Expense
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	5249005	03-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	472.00	Expense
Northumberland County Council	IAN FARMER ASSOCIATES (1998) LTD	5299949	30-06-2021	Total Cost Centre	Laboratory	202200	144025	Professional Services	440.00	Expense
Northumberland County Council	IAN ROWELL CONSULTANCY LIMITED	300002130387645	16-06-2021		Income Management	550045	144027	Consultancy Fees	3,000.00	Expense
Northumberland County Council	IDOX SOFTWARE LIMITED	300001947051782	07-06-2021		Information and Applications - Management	127200	145003	Computer software	3,087.50	Expense
Northumberland County Council	IDOX SOFTWARE LIMITED	5170400	10-06-2021	General Fund	Development Services - Admin	240000	145003	Computer software	4,422.81	Expense
Northumberland County Council	IDPARTNERSHIP NORTHERN	300002094034404	24-06-2021	Finance	Accommodation Moves	128019	144025	Professional Services	3,000.00	Expense
Northumberland County Council	IKEN BUSINESS LIMITED	300002145748893	24-06-2021		Legal	120001	145003	Computer software	11,307.01	Expense
Northumberland County Council	ILLY SYSTEMS	300002112535748	28-06-2021	General Fund	SORTED	011060	151007	Licence Charges	4,607.00	Expense
Northumberland County Council	ILLY SYSTEMS	300002112535748	28-06-2021	General Fund	SORTED	011060	151007	Licence Charges	3,110.00	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	5269047	09-06-2021	General Fund	Parking Operational	207400	142000	Clothing / Uniform	18.19	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	5269047	09-06-2021	General Fund	Parking Operational	207400	142000	Clothing / Uniform	47.85	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	5269047	09-06-2021	General Fund	Parking Operational	207400	142000	Clothing / Uniform	18.19	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	5269047	09-06-2021	General Fund	Parking Operational	207400	142000	Clothing / Uniform	36.38	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	5269047	09-06-2021	General Fund	Parking Operational	207400	142000	Clothing / Uniform	36.38	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	5269047	09-06-2021	General Fund	Parking Operational	207400	142000	Clothing / Uniform	36.38	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	5269047	09-06-2021	General Fund	Parking Operational	207400	142000	Clothing / Uniform	72.76	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	5269047	09-06-2021	General Fund	Parking Operational	207400	142000	Clothing / Uniform	18.19	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	5269047	09-06-2021	General Fund	Parking Operational	207400	142000	Clothing / Uniform	18.19	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	5269047	09-06-2021	General Fund	Parking Operational	207400	142000	Clothing / Uniform	30.75	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	5269047	09-06-2021	General Fund	Parking Operational	207400	142000	Clothing / Uniform	61.50	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	5269047	09-06-2021	General Fund	Parking Operational	207400	142000	Clothing / Uniform	30.75	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	5269047	09-06-2021	General Fund	Parking Operational	207400	142000	Clothing / Uniform	47.10	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	5269047	09-06-2021	General Fund	Parking Operational	207400	142000	Clothing / Uniform	47.10	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	5269047	09-06-2021	General Fund	Parking Operational	207400	142000	Clothing / Uniform	31.40	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300002117765727	11-06-2021	General Fund	Parking Administration	207300	145003	Computer software	4,660.65	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300002117765727	11-06-2021	General Fund	Parking Administration	207300	145003	Computer software	1,521.95	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300002117765727	11-06-2021	General Fund	Parking Administration	207300	145003	Computer software	629.21	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300002117765727	11-06-2021	General Fund	Parking Administration	207300	145003	Computer software	686.56	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300002117765727	11-06-2021	General Fund	Parking Administration	207300	145003	Computer software	3,883.87	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300002117765727	11-06-2021	General Fund	Parking Administration	207300	145003	Computer software	2,330.32	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300002117765727	11-06-2021	General Fund	Parking Administration	207300	145003	Computer software	1,456.45	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300002117765727	11-06-2021	General Fund	Parking Administration	207300	145003	Computer software	4,312.75	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300002117765727	11-06-2021	General Fund	Parking Administration	207300	145003	Computer software	845.01	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300002117765727	11-06-2021	General Fund	Parking Administration	207300	145003	Computer software	2,132.97	Expense
Northumberland County Council	INFRASAFE U K LIMITED	300002068315238	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	Asset
Northumberland County Council	INFRASAFE U K LIMITED	300002068315234	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	Asset
Northumberland County Council	INFRASAFE U K LIMITED	300002056987012	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,437.40	Asset
Northumberland County Council	INFRASAFE U K LIMITED	300002056987012	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,492.20	Asset
Northumberland County Council	INFRASAFE U K LIMITED	300002059455406	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	Asset
Northumberland County Council	INFRASAFE U K LIMITED	300002056987009	11-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,287.50	Asset
Northumberland County Council	INFRASAFE U K LIMITED	300002081777040	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,183.84	Asset
Northumberland County Council	INFRASAFE U K LIMITED	300002074628250	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,480.07	Asset
Northumberland County Council	INFRASAFE U K LIMITED	300002081777050	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,163.26	Asset
Northumberland County Council	INFRASAFE U K LIMITED	300002115712738	14-06-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	637.00	Expense
Northumberland County Council	INFRASAFE U K LIMITED	300002068315141	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	23,284.80	Asset
Northumberland County Council	INFRASAFE U K LIMITED	300002130387043	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	Asset
Northumberland County Council	INFRASAFE U K LIMITED	300002130387038	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	Asset
Northumberland County Council	INFRASAFE U K LIMITED	300002076793305	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	Asset
Northumberland County Council	INFRASAFE U K LIMITED	300002076793311	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,809.33	Asset
Northumberland County Council	INFRASAFE U K LIMITED	300002113149201	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	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	INFRASAFE U K LIMITED	300002113149204	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	660.91	Asset
Northumberland County Council	INFRASAFE U K LIMITED	300002117973059	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,138.97	Asset
Northumberland County Council	INFRASAFE U K LIMITED	300002113149198	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	818.98	Asset
Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD	300002056987317	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,280.00	Asset
Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD	300002056987317	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	73,961.00	Asset
Northumberland County Council	INSIGHT DIRECT (UK) LTD	5170415	09-06-2021		Infrastructure - Management	127300	145002	Computer hardware	357.75	Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	5170415	09-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	357.75	Asset
Northumberland County Council	INSIGHT DIRECT (UK) LTD	5212073	22-06-2021		Infrastructure - Management	127300	145003	Computer software	4,270.93	Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	5241619	28-06-2021		Infrastructure - Management	127300	145002	Computer hardware	798.77	Expense
Northumberland County Council	ISABELL TAFUR	300002129972588	15-06-2021	General Fund	Strategic & Urban Development Management	240010	194000	Legal Advice - External	2,500.00	Expense
Northumberland County Council	ISSAC LIMITED	5222049	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	730.80	Expense
Northumberland County Council	ISSAC LIMITED	300002097671073	03-06-2021	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare	423.36	Expense
Northumberland County Council	ISSAC LIMITED	5272983	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	291.24	Expense
Northumberland County Council	ISSAC LIMITED	5272984	08-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,190.28	Expense
Northumberland County Council	ISSAC LIMITED	5272985	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,271.96	Expense
Northumberland County Council	ISSAC LIMITED	5272986	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,194.80	Expense
Northumberland County Council	ISSAC LIMITED	5272987	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,948.80	Expense
Northumberland County Council	ISSAC LIMITED	5272988	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,066.56	Expense
Northumberland County Council	ISSAC LIMITED	5272989	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	381.12	Expense
Northumberland County Council	ISSAC LIMITED	5272990	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	435.00	Expense
Northumberland County Council	ISSAC LIMITED	5272990	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	41.45	Expense
Northumberland County Council	ISSAC LIMITED	5272991	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20	Expense
Northumberland County Council	ISSAC LIMITED	5272992	08-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	702.24	Expense
Northumberland County Council	ISSAC LIMITED	5272994	08-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,081.92	Expense
Northumberland County Council	ISSAC LIMITED	5272995	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,620.64	Expense
Northumberland County Council	ISSAC LIMITED	5272996	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,279.12	Expense
Northumberland County Council	ISSAC LIMITED	5272998	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	974.40	Expense
Northumberland County Council	ISSAC LIMITED	5272999	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,081.92	Expense
Northumberland County Council	ISSAC LIMITED	5273001	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,081.92	Expense
Northumberland County Council	ISSAC LIMITED	5279996	09-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.40	Expense
Northumberland County Council	ISSAC LIMITED	5279997	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	381.12	Expense
Northumberland County Council	ISSAC LIMITED	5279998	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,213.20	Expense
Northumberland County Council	ISSAC LIMITED	5279999	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,180.16	Expense
Northumberland County Council	ISSAC LIMITED	5280000	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	880.80	Expense
Northumberland County Council	ISSAC LIMITED	5280002	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,866.60	Expense
Northumberland County Council	ISSAC LIMITED	5280003	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	674.28	Expense
Northumberland County Council	ISSAC LIMITED	5280004	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	643.80	Expense
Northumberland County Council	ISSAC LIMITED	5320302	15-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,868.66	Expense
Northumberland County Council	ISSAC LIMITED	5320303	15-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	869.28	Expense
Northumberland County Council	ISSAC LIMITED	5320304	15-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,808.96	Expense
Northumberland County Council	ISSAC LIMITED	5320305	15-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	974.40	Expense
Northumberland County Council	ISSAC LIMITED	5320306	15-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	258.96	Expense
Northumberland County Council	ISSAC LIMITED	5320307	15-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	381.12	Expense
Northumberland County Council	ISSAC LIMITED	5320311	15-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	417.60	Expense
Northumberland County Council	ISSAC LIMITED	5320314	15-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	361.52	Expense
Northumberland County Council	ISSAC LIMITED	5328986	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.32	Expense
Northumberland County Council	ISSAC LIMITED	300002130707487	16-06-2021	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare	496.64	Expense
Northumberland County Council	ISSAC LIMITED	300002132660913	17-06-2021	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare	265.68	Expense
Northumberland County Council	ISSAC LIMITED	5335022	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	518.04	Expense
Northumberland County Council	ISSAC LIMITED	5349003	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,335.76	Expense
Northumberland County Council	ISSAC LIMITED	5349004	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,338.00	Expense
Northumberland County Council	ISSAC LIMITED	5349005	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	974.40	Expense
Northumberland County Council	ISSAC LIMITED	5349006	22-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	381.12	Expense
Northumberland County Council	ISSAC LIMITED	5349007	22-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	804.80	Expense
Northumberland County Council	ISSAC LIMITED	5349009	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20	Expense
Northumberland County Council	ISSAC LIMITED	5349010	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,355.52	Expense
Northumberland County Council	ISSAC LIMITED	5349011	22-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	508.16	Expense
Northumberland County Council	ISSAC LIMITED	5349012	22-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	487.20	Expense
Northumberland County Council	ISSAC LIMITED	5349013	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	254.08	Expense
Northumberland County Council	ISSAC LIMITED	5349014	22-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,812.32	Expense
Northumberland County Council	ISSAC LIMITED	5349015	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,081.92	Expense
Northumberland County Council	ISSAC LIMITED	5349016	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	381.12	Expense
Northumberland County Council	ISSAC LIMITED	5349017	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,530.64	Expense
Northumberland County Council	ISSAC LIMITED	5349018	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,484.64	Expense
Northumberland County Council	ISSAC LIMITED	5349019	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,948.80	Expense
Northumberland County Council	ISSAC LIMITED	300002144882493	23-06-2021	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare	398.52	Expense
Northumberland County Council	ISSAC LIMITED	300002143466530	23-06-2021	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare	857.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ISSAC LIMITED	5352271	24-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	255.06	Expense
Northumberland County Council	ISSAC LIMITED	5352273	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	463.68	Expense
Northumberland County Council	ISSAC LIMITED	5352275	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	480.12	Expense
Northumberland County Council	ISSAC LIMITED	5352277	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	417.60	Expense
Northumberland County Council	ISSAC LIMITED	5352280	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	343.92	Expense
Northumberland County Council	ISSAC LIMITED	5352283	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	401.28	Expense
Northumberland County Council	ISSAC LIMITED	5367075	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	703.08	Expense
Northumberland County Council	ISSAC LIMITED	5367076	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,948.80	Expense
Northumberland County Council	ISSAC LIMITED	5367077	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	703.08	Expense
Northumberland County Council	ISSAC LIMITED	5371971	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	635.64	Expense
Northumberland County Council	ISSAC LIMITED	5371972	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,279.12	Expense
Northumberland County Council	ISSAC LIMITED	5371973	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,081.92	Expense
Northumberland County Council	ISSAC LIMITED	5371975	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,620.64	Expense
Northumberland County Council	ISSAC LIMITED	5371977	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	974.40	Expense
Northumberland County Council	ISSAC LIMITED	5371978	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,081.92	Expense
Northumberland County Council	ISSAC LIMITED	5371979	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,948.80	Expense
Northumberland County Council	ISSAC LIMITED	5371980	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	381.12	Expense
Northumberland County Council	ISSAC LIMITED	5371981	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	702.24	Expense
Northumberland County Council	ISSAC LIMITED	5371982	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,948.80	Expense
Northumberland County Council	ISSAC LIMITED	5371983	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20	Expense
Northumberland County Council	ISSAC LIMITED	5371984	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	463.68	Expense
Northumberland County Council	ISSAC LIMITED	5371985	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,081.92	Expense
Northumberland County Council	ISSAC LIMITED	5371986	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,190.28	Expense
Northumberland County Council	ITL NORTH EAST LTD	300002114861740	28-06-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	278.40	Expense
Northumberland County Council	J AND F CABS	300002099765291	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	352.00	Expense
Northumberland County Council	J AND F CABS	300002099765297	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	807.50	Expense
Northumberland County Council	J AND F CABS	300002099765300	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	870.20	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	5272001	08-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	251.18	Expense
Northumberland County Council	J G PAXTON AND SONS LTD	5320350	15-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,894.28	Expense
Northumberland County Council	J N FORD (AGRICULTURE)	300002147627656	24-06-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	660.00	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	5132560	01-06-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	1.78	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	5132560	01-06-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	1.89	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	5132560	01-06-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	330.00	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	5132560	01-06-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	11.00	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	5132560	01-06-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	3.90	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	5132560	01-06-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	1.09	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	5132560	01-06-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	2.56	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	5132560	01-06-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	1.35	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	5132560	01-06-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	1.65	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	5132560	01-06-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	1.70	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	5132560	01-06-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	1.00	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	5132560	01-06-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	0.75	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	5132560	01-06-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	7.80	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	300002132660699	17-06-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	-330.00	Expense
Northumberland County Council	J R SCOTT AND SON	300002099765166	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,242.00	Expense
Northumberland County Council	J S PARKER LTD	5274965	08-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	10,123.05	Expense
Northumberland County Council	J SMITH & SONS	5249058	03-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,565.52	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	300002076793266	01-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	285.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	300002114832405	09-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	965.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	300002114832408	09-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	935.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	300002115397062	10-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	945.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	5327013	16-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	590.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	5336006	17-06-2021		Housing Maintenance	550130	140017	Consumable Materials	985.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	300002130937986	18-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	595.00	Asset
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300002102534863	07-06-2021	Regeneration, Commercial & Economy	Building Control	241000	144030	Hired Services	940.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	5290136	10-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,000.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	5290135	10-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	5290137	10-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,490.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	5290138	10-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	4,520.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	5290141	10-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	3,560.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	5290139	10-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	3,640.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	5315977	14-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,012.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300002130707719	16-06-2021	Regeneration, Commercial & Economy	Building Control	241000	144030	Hired Services	662.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	5352220	24-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	13,110.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	5352135	24-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	630.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	5352042	24-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	480.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300002157106123	28-06-2021	General Fund	Estates	300454	110003	Repair and Maintenance	6,800.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300002157106126	28-06-2021	General Fund	Estates	300454	110003	Repair and Maintenance	5,080.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300002157106120	28-06-2021	General Fund	Estates	300454	110003	Repair and Maintenance	10,320.00	Expense
Northumberland County Council	J.T PRIVATE HIRE	5251971	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	JACKIE JAMES (INDEPENDANT CONSULTANT)	300002047963141	07-06-2021	Total Cost Centre	Client Relations	024006	144025	Professional Services	315.00	Expense
Northumberland County Council	JACKIE JAMES (INDEPENDANT CONSULTANT)	300002114832612	21-06-2021	Total Cost Centre	Client Relations	024006	144025	Professional Services	592.50	Expense
Northumberland County Council	JAMES COOPER AND SON	300002102475580	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	JAMES COOPER AND SON	300002102475583	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,515.00	Expense
Northumberland County Council	JAMES PEACOCK (MUSIC)	300002130937430	17-06-2021	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	475.00	Expense
Northumberland County Council	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	300002096525262	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,017.80	Expense
Northumberland County Council	JANE MCDERMOTT	5274969	08-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167009	Day Care	360.00	Expense
Northumberland County Council	JCB FINANCE LIMITED	300002147480170	23-06-2021	General Fund	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	200.00	Expense
Northumberland County Council	JCB FINANCE LIMITED	300002147480170	23-06-2021	General Fund	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	200.00	Expense
Northumberland County Council	JCB FINANCE LIMITED	300002147480170	23-06-2021	General Fund	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	350.00	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002064610613	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	310.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002064610613	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	545.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002078847637	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	372.50	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002137447560	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	165.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002137447560	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002137688400	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	477.50	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002137688400	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	98.75	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002137447557	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	238.75	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002137447557	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002137447557	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	293.75	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002137688378	21-06-2021	General Fund	Rechargable Construction - West	200440	167000	Private Contractors	153.75	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002137688378	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	153.75	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002137688378	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	126.25	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002137688383	28-06-2021	General Fund	Rechargable Construction - West	200440	167000	Private Contractors	500.00	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002137688383	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	153.75	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002137688383	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	153.75	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002137688383	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	30.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002137447554	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	266.25	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002137447554	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	153.75	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002137447554	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	126.25	Asset
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300002097358859	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,888.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300002097358853	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,560.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300002097358842	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,990.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300002097358856	10-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,135.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300002097358845	10-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,325.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300002097358654	10-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,762.00	Expense
Northumberland County Council	JEWSON LTD	5173011	01-06-2021		Heating Installations	550200	140017	Consumable Materials	875.20	Expense
Northumberland County Council	JEWSON LTD	5193356	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	53.52	Asset
Northumberland County Council	JEWSON LTD	5193356	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	320.00	Asset
Northumberland County Council	JEWSON LTD	5193356	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	343.74	Asset
Northumberland County Council	JEWSON LTD	5193357	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	53.20	Asset
Northumberland County Council	JEWSON LTD	5193357	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	176.52	Asset
Northumberland County Council	JEWSON LTD	5193357	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	302.20	Asset
Northumberland County Council	JEWSON LTD	5193357	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	604.80	Asset
Northumberland County Council	JEWSON LTD	5193357	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	233.36	Asset
Northumberland County Council	JEWSON LTD	5193357	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	265.19	Asset
Northumberland County Council	JEWSON LTD	5193357	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	276.64	Asset
Northumberland County Council	JEWSON LTD	5169570	01-06-2021		Housing Maintenance	550130	140017	Consumable Materials	469.00	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	933.70	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	6.94	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	172.16	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	160.00	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	402.11	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	104.91	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	433.88	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	60.40	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	27.90	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Construction	200300	140016	Highways Materials	67.80	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Construction	200300	140016	Highways Materials	1,333.35	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Construction	200300	140016	Highways Materials	516.68	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Construction	200300	140016	Highways Materials	44.50	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Construction	200300	140016	Highways Materials	372.34	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Construction	200300	140016	Highways Materials	194.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Construction	200300	140017	Consumable Materials	492.65	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Construction	200300	140017	Consumable Materials	436.16	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Construction	200300	140017	Consumable Materials	51.00	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Construction	200300	140017	Consumable Materials	197.22	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Powburn Recycling Plant	200410	140017	Consumable Materials	247.46	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	70.15	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	49.00	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Rechargable Construction - West	200440	000000	Budget Load	698.05	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Rechargable Construction - West	200440	000000	Budget Load	111.11	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	132.85	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	20.00	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	1,020.00	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	2,407.70	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	368.46	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	999.00	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	8,882.82	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	NEAT Team West	217300	142001	Protective Clothing	95.64	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	General Fund	NEAT Central	217400	142001	Protective Clothing	59.85	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	140000	Equipment	17.82	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	374.20	Expense
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	652.93	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,243.62	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	342.50	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	604.34	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	604.86	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,042.29	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	312.42	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	282.97	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	310.72	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	338.79	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	372.99	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	559.50	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	318.20	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	184.50	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	67.80	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	252.30	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	184.50	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	93.21	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	616.70	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	656.22	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	117.00	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	194.90	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	528.12	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	948.46	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	258.63	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	293.53	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	6.74	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	185.70	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	34.44	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	217.60	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	400.50	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	651.72	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,556.97	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,845.06	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	758.29	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	931.01	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	284.80	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	340.55	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	287.10	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	287.10	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	125.90	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	219.41	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	329.81	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	20.68	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	509.60	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	607.60	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	49.00	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	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	193.20	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	58.80	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,510.49	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	33.50	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,058.80	Asset
Northumberland County Council	JEWSON LTD	300002082171968	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	144.00	Asset
Northumberland County Council	JEWSON LTD	5241604	02-06-2021	General Fund	Public Conveniences Northern	218010	140000	Equipment	998.00	Expense
Northumberland County Council	JEWSON LTD	5249045	03-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	53.52	Asset
Northumberland County Council	JEWSON LTD	5249045	03-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	99.92	Asset
Northumberland County Council	JEWSON LTD	5249045	03-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	130.75	Asset
Northumberland County Council	JEWSON LTD	5249045	03-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	24.84	Asset
Northumberland County Council	JEWSON LTD	5212042	03-06-2021	General Fund	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	367.20	Expense
Northumberland County Council	JEWSON LTD	5241583	03-06-2021	General Fund	NEAT Team South East - Blyth	217200	140000	Equipment	204.80	Expense
Northumberland County Council	JEWSON LTD	5241583	03-06-2021	General Fund	NEAT Team South East - Stakeford	217250	130004	Vehicle Fuel	48.00	Expense
Northumberland County Council	JEWSON LTD	5241583	03-06-2021	General Fund	NEAT Team South East - Stakeford	217250	140000	Equipment	91.80	Expense
Northumberland County Council	JEWSON LTD	5241583	03-06-2021	General Fund	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	38.16	Expense
Northumberland County Council	JEWSON LTD	5241583	03-06-2021	General Fund	Ashington NEAT Core Service	217270	142001	Protective Clothing	38.16	Expense
Northumberland County Council	JEWSON LTD	5269035	07-06-2021	Total Cost Centre	Laboratory	202200	140002	Specialist Equipment for Service Provision	597.48	Expense
Northumberland County Council	JEWSON LTD	5268980	07-06-2021	General Fund	Parking Operational	207400	142000	Clothing / Uniform	711.90	Expense
Northumberland County Council	JEWSON LTD	5269071	07-06-2021	General Fund	Public Conveniences Northern	218010	140000	Equipment	460.00	Expense
Northumberland County Council	JEWSON LTD	5269071	07-06-2021	General Fund	Public Conveniences South East	218020	140000	Equipment	690.00	Expense
Northumberland County Council	JEWSON LTD	5269071	07-06-2021	General Fund	Public Conveniences Western	218030	140000	Equipment	575.00	Expense
Northumberland County Council	JEWSON LTD	5269051	07-06-2021	General Fund	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	10.50	Expense
Northumberland County Council	JEWSON LTD	5269051	07-06-2021	General Fund	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	84.54	Expense
Northumberland County Council	JEWSON LTD	5269051	07-06-2021	General Fund	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	35.40	Expense
Northumberland County Council	JEWSON LTD	5269051	07-06-2021	General Fund	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	63.10	Expense
Northumberland County Council	JEWSON LTD	5269051	07-06-2021	General Fund	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	50.82	Expense
Northumberland County Council	JEWSON LTD	5269051	07-06-2021	General Fund	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	31.84	Expense
Northumberland County Council	JEWSON LTD	5269060	07-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	596.50	Expense
Northumberland County Council	JEWSON LTD	5269079	07-06-2021	Local Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	1,008.00	Expense
Northumberland County Council	JEWSON LTD	300002102877942	08-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	-1,366.73	Expense
Northumberland County Council	JEWSON LTD	5269078	08-06-2021	General Fund	Public Conveniences Western	218030	140011	Cleaning Materials	269.40	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	149.39	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	59.62	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	437.00	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	247.17	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	49.00	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	311.40	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	185.35	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	774.05	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	1,568.52	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	559.30	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	Construction	200300	140016	Highways Materials	1,333.41	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	Construction	200300	140016	Highways Materials	910.13	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	Construction	200300	140016	Highways Materials	6.50	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	Construction	200300	140016	Highways Materials	187.60	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	Construction	200300	140016	Highways Materials	388.66	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	Construction	200300	140017	Consumable Materials	401.30	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	Construction	200300	140017	Consumable Materials	191.03	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	Construction	200300	140017	Consumable Materials	185.80	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	Construction	200300	140017	Consumable Materials	586.14	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	Rechargable Construction - North	200400	140017	Consumable Materials	314.57	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	Rechargable Construction - North	200400	140017	Consumable Materials	3,196.97	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	Powburn Recycling Plant	200410	140017	Consumable Materials	44.85	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	Powburn Recycling Plant	200410	140017	Consumable Materials	32.25	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	84.00	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	Rechargable Construction - West	200440	140016	Highways Materials	2,643.79	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	A69 NPLG	200550	140016	Highways Materials	776.48	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	165.00	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	103.35	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	495.76	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	Policy and Programmes - Integrated Transport	202106	140016	Highways Materials	71.50	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	NEAT Central	217400	140000	Equipment	34.20	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021	General Fund	NEAT Central	217400	142001	Protective Clothing	34.90	Expense
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,600.00	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,216.59	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	553.00	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	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	607.56	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	426.06	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	159.16	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	884.34	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	263.20	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	250.08	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	578.00	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,221.75	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,482.04	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	393.35	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	601.19	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	599.65	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,619.71	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	78.40	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	607.60	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	98.00	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	499.80	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	205.80	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	58.80	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	49.00	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,528.46	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	483.73	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	326.53	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	517.53	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	34.50	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	51.90	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	297.15	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	119.82	Asset
Northumberland County Council	JEWSON LTD	300002102877915	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,937.86	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	380.34	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	564.20	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	697.98	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	44.20	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	687.05	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	234.95	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	468.85	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	28.00	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	Electric Vehicle Charging	200225	140016	Highways Materials	13,713.15	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	69.12	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	877.00	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	117.85	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	120.80	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	Construction	200300	000000	Budget Load	274.63	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	Construction	200300	000000	Budget Load	530.40	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	Construction	200300	140016	Highways Materials	507.25	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	Construction	200300	140016	Highways Materials	200.84	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	Construction	200300	140017	Consumable Materials	742.82	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	Construction	200300	140017	Consumable Materials	346.74	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	Construction	200300	140017	Consumable Materials	373.50	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	Construction	200300	140017	Consumable Materials	296.91	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	Rechargable Construction - North	200400	140017	Consumable Materials	69.10	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	Powburn Recycling Plant	200410	140017	Consumable Materials	46.37	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	29.90	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	193.68	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	Rechargable Construction - West	200440	000000	Budget Load	455.07	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	671.58	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	A69 NPLG	200550	140016	Highways Materials	403.12	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	A69 NPLG	200550	140016	Highways Materials	104.68	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	1,665.12	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	1,562.37	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	140000	Equipment	1,008.00	Expense
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	135.60	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	706.05	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	135.60	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	250.20	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	433.50	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	170.00	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	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	237.30	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,509.60	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	253.45	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	211.45	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,611.98	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	348.19	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	211.45	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	211.45	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	549.56	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	278.16	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,348.53	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,445.93	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,856.53	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	118.65	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	198.60	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	359.70	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	50.85	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	80.48	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	39.20	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	177.08	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	716.40	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,360.81	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	743.24	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	263.94	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	207.00	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	121.20	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	429.00	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	289.00	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,080.00	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	41.74	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	15.56	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,972.71	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	508.77	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	395.87	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,214.03	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	742.60	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	475.01	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	526.44	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3.10	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	10,291.00	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	396.00	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	39.20	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	98.00	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	323.40	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	147.00	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	166.60	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	68.60	Asset
Northumberland County Council	JEWSON LTD	300002102877958	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	49.00	Asset
Northumberland County Council	JEWSON LTD	5207046	09-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	330.26	Asset
Northumberland County Council	JEWSON LTD	5207046	09-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	381.36	Asset
Northumberland County Council	JEWSON LTD	5207046	09-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	276.64	Asset
Northumberland County Council	JEWSON LTD	5193387	10-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	80.28	Asset
Northumberland County Council	JEWSON LTD	5193387	10-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	236.00	Asset
Northumberland County Council	JEWSON LTD	5193387	10-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	223.00	Asset
Northumberland County Council	JEWSON LTD	5193388	10-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	178.62	Asset
Northumberland County Council	JEWSON LTD	5193388	10-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	188.70	Asset
Northumberland County Council	JEWSON LTD	5193388	10-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	117.68	Asset
Northumberland County Council	JEWSON LTD	5193388	10-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	302.20	Asset
Northumberland County Council	JEWSON LTD	5193388	10-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	423.36	Asset
Northumberland County Council	JEWSON LTD	5193388	10-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	399.68	Asset
Northumberland County Council	JEWSON LTD	5193388	10-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	152.99	Asset
Northumberland County Council	JEWSON LTD	5193386	10-06-2021		Housing Maintenance	550130	140017	Consumable Materials	252.00	Expense
Northumberland County Council	JEWSON LTD	5193386	10-06-2021		Housing Maintenance	550130	140017	Consumable Materials	765.00	Expense
Northumberland County Council	JEWSON LTD	5290095	10-06-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	383.70	Expense
Northumberland County Council	JEWSON LTD	5269003	10-06-2021	General Fund	Blyth NEAT Core Service	217220	140011	Cleaning Materials	91.80	Expense
Northumberland County Council	JEWSON LTD	5269003	10-06-2021	General Fund	Blyth NEAT Core Service	217220	140011	Cleaning Materials	204.80	Expense
Northumberland County Council	JEWSON LTD	5269003	10-06-2021	General Fund	Blyth NEAT Core Service	217220	140011	Cleaning Materials	31.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	5269003	10-06-2021	General Fund	Blyth NEAT Core Service	217220	140011	Cleaning Materials	21.96	Expense
Northumberland County Council	JEWSON LTD	5269003	10-06-2021	General Fund	Blyth NEAT Core Service	217220	142001	Protective Clothing	15.95	Expense
Northumberland County Council	JEWSON LTD	5296920	10-06-2021	General Fund	NEAT Team South East - Stakeford	217250	140000	Equipment	336.00	Expense
Northumberland County Council	JEWSON LTD	5296917	10-06-2021	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning	8.90	Expense
Northumberland County Council	JEWSON LTD	5296917	10-06-2021	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning	8.90	Expense
Northumberland County Council	JEWSON LTD	5296917	10-06-2021	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning	8.90	Expense
Northumberland County Council	JEWSON LTD	5296917	10-06-2021	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning	4.20	Expense
Northumberland County Council	JEWSON LTD	5296917	10-06-2021	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning	30.36	Expense
Northumberland County Council	JEWSON LTD	5296917	10-06-2021	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning	4.80	Expense
Northumberland County Council	JEWSON LTD	5296917	10-06-2021	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning	31.84	Expense
Northumberland County Council	JEWSON LTD	5296917	10-06-2021	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning	21.96	Expense
Northumberland County Council	JEWSON LTD	5296917	10-06-2021	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning	15.64	Expense
Northumberland County Council	JEWSON LTD	5296917	10-06-2021	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning	8.76	Expense
Northumberland County Council	JEWSON LTD	5296917	10-06-2021	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning	81.90	Expense
Northumberland County Council	JEWSON LTD	5296917	10-06-2021	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning	27.44	Expense
Northumberland County Council	JEWSON LTD	5296917	10-06-2021	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning	50.82	Expense
Northumberland County Council	JEWSON LTD	5296917	10-06-2021	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning	94.32	Expense
Northumberland County Council	JEWSON LTD	5296917	10-06-2021	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning	83.68	Expense
Northumberland County Council	JEWSON LTD	5296917	10-06-2021	Finance	Druridge Bay Countryside Park - Cleaning	278535	118000	Building cleaning	41.04	Expense
Northumberland County Council	JEWSON LTD	5296916	10-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel	300.00	Expense
Northumberland County Council	JEWSON LTD	5296916	10-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	33.75	Expense
Northumberland County Council	JEWSON LTD	5296916	10-06-2021	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	29.50	Expense
Northumberland County Council	JEWSON LTD	5148744	11-06-2021	General Fund	NEAT Team North - Berwick	217150	140011	Cleaning Materials	170.00	Expense
Northumberland County Council	JEWSON LTD	5148744	11-06-2021	General Fund	NEAT Team North - Berwick	217150	140011	Cleaning Materials	390.00	Expense
Northumberland County Council	JEWSON LTD	5148744	11-06-2021	General Fund	NEAT Team North - Berwick	217150	142001	Protective Clothing	35.00	Expense
Northumberland County Council	JEWSON LTD	5148744	11-06-2021	General Fund	NEAT Team North - Berwick	217150	142001	Protective Clothing	35.00	Expense
Northumberland County Council	JEWSON LTD	5148744	11-06-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	34.08	Expense
Northumberland County Council	JEWSON LTD	5148744	11-06-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	47.44	Expense
Northumberland County Council	JEWSON LTD	5148744	11-06-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	23.76	Expense
Northumberland County Council	JEWSON LTD	5148744	11-06-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	39.24	Expense
Northumberland County Council	JEWSON LTD	5148744	11-06-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	39.60	Expense
Northumberland County Council	JEWSON LTD	5148744	11-06-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	194.25	Expense
Northumberland County Council	JEWSON LTD	5296892	11-06-2021	Finance	Caretaking Amble 1st School	282019	118000	Building cleaning	9.60	Expense
Northumberland County Council	JEWSON LTD	5296892	11-06-2021	Finance	Caretaking Amble 1st School	282019	118000	Building cleaning	9.60	Expense
Northumberland County Council	JEWSON LTD	5296892	11-06-2021	Finance	Caretaking Amble 1st School	282019	118000	Building cleaning	39.81	Expense
Northumberland County Council	JEWSON LTD	5296892	11-06-2021	Finance	Caretaking Amble 1st School	282019	118000	Building cleaning	15.75	Expense
Northumberland County Council	JEWSON LTD	5296892	11-06-2021	Finance	Caretaking Amble 1st School	282019	118000	Building cleaning	40.95	Expense
Northumberland County Council	JEWSON LTD	5296892	11-06-2021	Finance	Caretaking Amble 1st School	282019	118000	Building cleaning	38.61	Expense
Northumberland County Council	JEWSON LTD	5296892	11-06-2021	Finance	Caretaking Amble 1st School	282019	118000	Building cleaning	105.00	Expense
Northumberland County Council	JEWSON LTD	5296892	11-06-2021	Finance	Caretaking Amble 1st School	282019	118000	Building cleaning	7.40	Expense
Northumberland County Council	JEWSON LTD	5296892	11-06-2021	Finance	Caretaking Amble 1st School	282019	118000	Building cleaning	44.16	Expense
Northumberland County Council	JEWSON LTD	5207137	14-06-2021		Housing Maintenance	550130	140017	Consumable Materials	949.00	Expense
Northumberland County Council	JEWSON LTD	5290096	14-06-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	1,782.29	Expense
Northumberland County Council	JEWSON LTD	5290094	15-06-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	882.58	Expense
Northumberland County Council	JEWSON LTD	5269048	15-06-2021	General Fund	NEAT Team South East - Blyth	217200	140000	Equipment	819.20	Expense
Northumberland County Council	JEWSON LTD	5269048	15-06-2021	General Fund	NEAT Team South East - Stakeford	217250	140000	Equipment	367.20	Expense
Northumberland County Council	JEWSON LTD	300002127890446	15-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	639.68	Expense
Northumberland County Council	JEWSON LTD	300002127890466	15-06-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	39.24	Expense
Northumberland County Council	JEWSON LTD	300002127890466	15-06-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	140.90	Expense
Northumberland County Council	JEWSON LTD	300002127890466	15-06-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	56.64	Expense
Northumberland County Council	JEWSON LTD	300002127890466	15-06-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	84.70	Expense
Northumberland County Council	JEWSON LTD	300002127890466	15-06-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	104.96	Expense
Northumberland County Council	JEWSON LTD	300002127890366	15-06-2021	General Fund	Policy and Programmes - Integrated Transport	202106	140000	Equipment	10.51	Expense
Northumberland County Council	JEWSON LTD	300002127890366	15-06-2021	General Fund	Policy and Programmes - Integrated Transport	202106	140000	Equipment	5.72	Expense
Northumberland County Council	JEWSON LTD	300002127890366	15-06-2021	General Fund	Policy and Programmes - Integrated Transport	202106	140000	Equipment	12.64	Expense
Northumberland County Council	JEWSON LTD	300002127890366	15-06-2021	General Fund	Policy and Programmes - Integrated Transport	202106	140000	Equipment	347.00	Expense
Northumberland County Council	JEWSON LTD	5224001	17-06-2021		Housing Voids	550135	140017	Consumable Materials	417.19	Expense
Northumberland County Council	JEWSON LTD	300002135221077	17-06-2021	General Fund	NEAT Team North - Berwick	217150	140011	Cleaning Materials	170.00	Expense
Northumberland County Council	JEWSON LTD	300002135221077	17-06-2021	General Fund	NEAT Team North - Berwick	217150	140011	Cleaning Materials	409.00	Expense
Northumberland County Council	JEWSON LTD	300002135221077	17-06-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	42.00	Expense
Northumberland County Council	JEWSON LTD	300002135221077	17-06-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	42.48	Expense
Northumberland County Council	JEWSON LTD	300002135221077	17-06-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	37.80	Expense
Northumberland County Council	JEWSON LTD	300002135221077	17-06-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	202.05	Expense
Northumberland County Council	JEWSON LTD	300002135221077	17-06-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	57.60	Expense
Northumberland County Council	JEWSON LTD	5290126	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	116.40	Asset
Northumberland County Council	JEWSON LTD	5290126	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	320.00	Asset
Northumberland County Council	JEWSON LTD	5344616	21-06-2021	General Fund	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	367.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	5344616	21-06-2021	General Fund	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	304.30	Expense
Northumberland County Council	JEWSON LTD	5344616	21-06-2021	General Fund	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	105.00	Expense
Northumberland County Council	JEWSON LTD	5344621	21-06-2021	General Fund	Parking Operational	207400	142000	Clothing / Uniform	84.75	Expense
Northumberland County Council	JEWSON LTD	5344621	21-06-2021	General Fund	Parking Operational	207400	142000	Clothing / Uniform	169.50	Expense
Northumberland County Council	JEWSON LTD	300002062793781	22-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	329.55	Asset
Northumberland County Council	JEWSON LTD	300002062794019	22-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	-1,755.00	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	199.50	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	1,479.71	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	164.25	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	175.49	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	145.37	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	250.00	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	490.62	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	442.11	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	616.10	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	235.34	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	220.00	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	Construction	200300	140016	Highways Materials	363.96	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	Construction	200300	140016	Highways Materials	510.53	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	Construction	200300	140016	Highways Materials	160.05	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	Construction	200300	140016	Highways Materials	271.90	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	Construction	200300	140017	Consumable Materials	300.97	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	Construction	200300	140017	Consumable Materials	69.45	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	Construction	200300	140017	Consumable Materials	62.20	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	Rechargable Construction - North	200400	140016	Highways Materials	1,255.10	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	Rechargable Construction - North	200400	140017	Consumable Materials	317.60	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	Powburn Recycling Plant	200410	140017	Consumable Materials	216.19	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	124.11	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	363.30	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	Rechargable Construction - West	200440	140016	Highways Materials	294.03	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	84.48	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	A69 NPLG	200550	140016	Highways Materials	295.00	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	A69 NPLG	200550	140016	Highways Materials	49.90	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	A69 NPLG	200550	140016	Highways Materials	317.56	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	673.10	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	1,362.50	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	9.48	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	295.20	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021	General Fund	NEAT Team West	217300	142001	Protective Clothing	168.00	Expense
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,088.25	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,114.77	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	329.00	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	233.18	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	8,914.56	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,454.55	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	369.97	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	934.10	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,940.37	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	232.00	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	248.65	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	14.50	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	194.05	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	230.50	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	121.20	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	642.30	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	130.00	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	34.86	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	65.45	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,629.69	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	515.60	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,063.55	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	110.50	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	514.01	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	112.43	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,164.92	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,716.55	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,411.60	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	130.46	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,002.63	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	155.70	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	88.20	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	480.20	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	450.80	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	39.20	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	39.20	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,450.00	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	326.03	Asset
Northumberland County Council	JEWSON LTD	300002137476707	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	255.00	Asset
Northumberland County Council	JEWSON LTD	5327040	24-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	320.00	Asset
Northumberland County Council	JEWSON LTD	5327040	24-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	27.50	Asset
Northumberland County Council	JEWSON LTD	5354000	24-06-2021	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning	5.93	Expense
Northumberland County Council	JEWSON LTD	5354000	24-06-2021	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning	11.88	Expense
Northumberland County Council	JEWSON LTD	5354000	24-06-2021	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning	17.82	Expense
Northumberland County Council	JEWSON LTD	5354000	24-06-2021	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning	52.50	Expense
Northumberland County Council	JEWSON LTD	5354000	24-06-2021	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning	20.56	Expense
Northumberland County Council	JEWSON LTD	5354000	24-06-2021	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning	5.94	Expense
Northumberland County Council	JEWSON LTD	5354000	24-06-2021	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning	5.94	Expense
Northumberland County Council	JEWSON LTD	5354000	24-06-2021	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning	36.00	Expense
Northumberland County Council	JEWSON LTD	5354000	24-06-2021	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning	124.64	Expense
Northumberland County Council	JEWSON LTD	5354000	24-06-2021	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning	8.70	Expense
Northumberland County Council	JEWSON LTD	300002149577140	25-06-2021	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	24.95	Expense
Northumberland County Council	JEWSON LTD	300002149577140	25-06-2021	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	24.95	Expense
Northumberland County Council	JEWSON LTD	300002149577140	25-06-2021	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	24.95	Expense
Northumberland County Council	JEWSON LTD	300002149577140	25-06-2021	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	14.95	Expense
Northumberland County Council	JEWSON LTD	300002149577140	25-06-2021	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	14.95	Expense
Northumberland County Council	JEWSON LTD	300002149577140	25-06-2021	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	21.95	Expense
Northumberland County Council	JEWSON LTD	300002149577140	25-06-2021	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	70.00	Expense
Northumberland County Council	JEWSON LTD	300002149577140	25-06-2021	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	35.00	Expense
Northumberland County Council	JEWSON LTD	300002149577140	25-06-2021	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	21.95	Expense
Northumberland County Council	JEWSON LTD	5353994	25-06-2021	General Fund	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	367.20	Expense
Northumberland County Council	JEWSON LTD	5353994	25-06-2021	General Fund	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	281.80	Expense
Northumberland County Council	JEWSON LTD	5269004	28-06-2021	Finance	County Hall Running Costs	295060	118000	Building cleaning	46.80	Expense
Northumberland County Council	JEWSON LTD	5269004	28-06-2021	Finance	County Hall Running Costs	295060	118000	Building cleaning	25.35	Expense
Northumberland County Council	JEWSON LTD	5269004	28-06-2021	Finance	County Hall Running Costs	295060	140017	Consumable Materials	25.80	Expense
Northumberland County Council	JEWSON LTD	5269004	28-06-2021	Finance	County Hall Running Costs	295060	140017	Consumable Materials	179.90	Expense
Northumberland County Council	JEWSON LTD	5269004	28-06-2021	Finance	County Hall Running Costs	295060	140017	Consumable Materials	140.00	Expense
Northumberland County Council	JEWSON LTD	5269004	28-06-2021	Finance	County Hall Running Costs	295060	140017	Consumable Materials	189.70	Expense
Northumberland County Council	JEWSON LTD	5269004	28-06-2021	Finance	County Hall Running Costs	295060	140017	Consumable Materials	7.50	Expense
Northumberland County Council	JEWSON LTD	5352035	29-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	186.84	Asset
Northumberland County Council	JEWSON LTD	5352035	29-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	11.42	Asset
Northumberland County Council	JEWSON LTD	5352035	29-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	241.76	Asset
Northumberland County Council	JEWSON LTD	5352035	29-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	453.60	Asset
Northumberland County Council	JEWSON LTD	5352035	29-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	68.40	Asset
Northumberland County Council	JEWSON LTD	5352035	29-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	35.95	Asset
Northumberland County Council	JEWSON LTD	5352035	29-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	44.40	Asset
Northumberland County Council	JEWSON LTD	5352035	29-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	13.38	Asset
Northumberland County Council	JEWSON LTD	5352035	29-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	343.74	Asset
Northumberland County Council	JEWSON LTD	5352035	29-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	276.64	Asset
Northumberland County Council	JEWSON LTD	5352035	29-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	13.74	Asset
Northumberland County Council	JEWSON LTD	5353999	30-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	305.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002068315300	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,202.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068315303	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,201.20	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068315309	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,195.20	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068315306	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,221.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002042825670	01-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	78.40	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002042825670	01-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	650.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002042825670	01-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	221.80	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002042825670	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	481.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002039773237	01-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	351.80	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002039773237	01-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	650.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002039773237	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	573.30	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002067272182	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00	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	JOBLING PURSER LIMITED	300002047963333	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	397.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002061976750	01-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	156.80	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002061976750	01-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	858.40	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002061976750	01-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	130.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002061976750	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	481.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002042715646	01-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	585.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002042715646	01-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	455.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002068315312	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,149.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002096761479	02-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	517.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068315315	02-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,717.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068315319	02-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,441.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002061976753	02-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002061976753	02-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	663.40	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002061976753	02-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	130.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002061976753	02-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	221.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002042715671	02-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	715.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002042715671	02-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	546.80	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002097671101	03-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002097671101	03-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	146.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002097671101	03-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	286.80	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002097671101	03-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	162.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002097671101	03-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	455.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068315325	03-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,404.20	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068315328	03-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,272.20	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002048110692	03-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	455.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002048110692	03-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	650.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002048110692	03-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	65.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068315445	03-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002068315445	03-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068315445	03-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	65.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002102534872	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	450.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002102534877	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	271.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002102534917	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	326.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002064984779	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	8,395.20	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002048110687	07-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	318.50	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002048110687	07-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	676.80	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002048110687	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	37.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002067272143	07-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	170.20	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002067272143	07-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	612.50	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002067272143	07-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	130.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002067272143	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	319.30	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068315069	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	9,662.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002059455329	07-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	317.20	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002059455329	07-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	146.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002059455329	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	40.20	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002067272110	07-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002067272110	07-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	537.30	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002067272110	07-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	130.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002067272110	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	351.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002076793173	07-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	97.50	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002076793173	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	182.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002067272101	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,236.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068315087	08-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	130.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002068315087	08-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	339.30	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002068315087	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	585.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068315087	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	65.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068315344	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,213.20	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002057132563	09-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	460.20	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002068315398	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	9,681.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068315724	09-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	133.90	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002068315724	09-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	457.60	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002068315724	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	40.20	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002115712732	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,029.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002115397068	10-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002115397068	10-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	617.50	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002115397068	10-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	143.40	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002115397068	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	227.50	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JOBLING PURSER LIMITED	300002115563978	10-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	143.40	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002115563978	10-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	866.60	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002115563978	10-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002115563978	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	26.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068315408	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,293.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002102534950	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	308.20	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068315133	10-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	67.60	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002068315133	10-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	325.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002068315133	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	65.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068315133	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	833.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002076793179	10-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	68.90	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002076793179	10-06-2021	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	104.50	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002076793179	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	106.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002076793179	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	319.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002076793187	11-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	159.90	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002076793187	11-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	83.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002076793187	11-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	525.20	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002120911033	14-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	70.20	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002120911033	14-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	805.10	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002120911033	14-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	130.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002120911033	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	178.10	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068315118	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	976.30	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068315769	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,622.10	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068315431	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,025.92	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002112786117	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	456.30	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002112786123	14-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	520.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002068315136	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	319.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068315147	14-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	455.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002076793198	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	263.90	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002110179005	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,288.14	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002112786120	14-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	888.60	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002112786120	14-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	260.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002112786120	14-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002112786120	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	267.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002112786120	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	236.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068315155	14-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	326.30	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002068315155	14-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	66.30	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002076793206	14-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002076793206	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	574.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002110179010	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	9,674.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002112786129	15-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	612.30	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002112786129	15-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	490.90	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002112786129	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	319.30	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002112786129	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	224.90	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068315122	15-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	195.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002068315122	15-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	263.90	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002068315122	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	457.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002076793223	15-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	97.50	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002076793223	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	136.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002076793223	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	65.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002110179038	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,197.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002112786460	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	327.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002112786460	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	720.20	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002110179043	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,279.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002112786126	16-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	795.60	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002112786126	16-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	273.40	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002112786126	16-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002112786126	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	456.30	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068315632	16-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	132.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002068315632	16-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	390.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002068315632	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	458.90	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002076793234	16-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002076793234	16-06-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002076793234	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	96.20	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002076793234	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	556.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002076793234	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	162.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002130937836	17-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	65.00	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	JOBLING PURSER LIMITED	300002130937836	17-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002130937836	17-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	824.10	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002130937836	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	363.90	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002114832432	17-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	382.20	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002114832432	17-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	156.80	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002114832432	17-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002114832432	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	227.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002076793251	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	144.30	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002076793251	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	130.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002076793251	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	65.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002114832435	17-06-2021	General Fund	Rechargable Construction - West	200440	000000	Budget Load	8,548.20	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002114832445	18-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	548.10	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002114832448	18-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	518.70	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002112788022	18-06-2021	General Fund	Rechargable Construction - West	200440	140016	Highways Materials	2,022.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002143466033	21-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	124.80	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002143466033	21-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	67.60	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002143466033	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	115.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002143466033	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	193.70	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002143466033	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	581.10	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002143466028	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	504.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002143466028	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	170.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002143466028	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,213.70	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002137219716	21-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	390.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002137219716	21-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	580.20	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002137219716	21-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	234.40	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002137219716	21-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002137219716	21-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	608.30	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002137219716	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	128.70	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002137219716	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	208.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002137219716	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	402.42	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002137219716	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	572.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002137219716	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	518.70	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002137219716	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	130.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002137219716	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	795.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002137219716	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	868.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002143040596	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	578.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002112786463	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	715.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002076793296	21-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	130.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002076793296	21-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	455.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002076793296	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	585.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002112788009	21-06-2021	General Fund	Rechargable Construction - West	200440	140016	Highways Materials	6,999.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002112788025	21-06-2021	General Fund	Rechargable Construction - West	200440	140016	Highways Materials	6,111.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002102878522	21-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	130.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002102878522	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	785.20	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002114832534	21-06-2021	General Fund	Rechargable Construction - West	200440	140016	Highways Materials	9,113.50	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002084098362	21-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	130.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002084098362	21-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	396.50	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002084098362	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	599.30	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002114832563	21-06-2021	General Fund	Rechargable Construction - West	200440	140016	Highways Materials	1,000.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002143466043	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	364.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002143466046	22-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	130.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002143466046	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	269.10	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002143466046	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	765.70	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002143466059	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002143466059	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	65.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002143466062	22-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	202.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002143466062	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	130.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002143466062	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	378.30	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002144882146	22-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	646.10	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002144882146	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	494.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002144882146	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	65.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002084098393	22-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002084098393	22-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	390.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002084098393	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	264.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002084098393	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002143466015	22-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	130.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002143466015	22-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	130.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JOBLING PURSER LIMITED	300002143466015	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	97.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002114832545	22-06-2021	General Fund	Rechargable Construction - West	200440	140016	Highways Materials	7,067.20	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002114832541	22-06-2021	General Fund	Rechargable Construction - West	200440	140016	Highways Materials	12,160.81	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002114832477	22-06-2021	General Fund	Rechargable Construction - West	200440	140016	Highways Materials	763.60	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002114832491	23-06-2021	General Fund	Rechargable Construction - West	200440	140016	Highways Materials	9,150.42	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002102878514	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	455.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002114832504	23-06-2021	General Fund	Rechargable Construction - West	200440	140016	Highways Materials	13,827.60	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002102878637	23-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	150.80	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002102878637	23-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	408.20	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002102878637	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	384.30	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002145235025	23-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	97.50	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002145235025	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	546.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002145235025	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	535.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002145235025	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	539.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002114832509	24-06-2021	General Fund	Rechargable Construction - West	200440	140016	Highways Materials	8,629.10	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002102878640	24-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	473.20	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002102878640	24-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002102878640	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	230.10	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002149666484	25-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	517.40	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002149666484	25-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	159.90	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002149666484	25-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	13.40	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002149666484	25-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002149666484	25-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	3.90	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002149666484	25-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	61.10	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002149666484	25-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	92.30	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002149666484	25-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	6.50	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002149666484	25-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	58.50	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002149666484	25-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002149666484	25-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	165.10	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002149666484	25-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002149666484	25-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	325.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002149666484	25-06-2021	General Fund	Maintenance - Central	200260	140016	Highways Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002149666484	25-06-2021	General Fund	Maintenance - Central	200260	140016	Highways Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002149666484	25-06-2021	General Fund	Maintenance - Central	200260	140016	Highways Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002149666484	25-06-2021	General Fund	Maintenance - Central	200260	140016	Highways Materials	318.50	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002149666484	25-06-2021	General Fund	Maintenance - Central	200260	140016	Highways Materials	390.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002149666484	25-06-2021	General Fund	Maintenance - Central	200260	140016	Highways Materials	26.80	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002149666484	25-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	319.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002149666484	25-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002147907853	25-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	84.50	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002147907853	25-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002147907853	25-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002147907853	25-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	143.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002147907853	25-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	143.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002147907853	25-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	579.30	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002147907846	25-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002151409060	25-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	146.25	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002151409060	25-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	143.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002151409060	25-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	604.90	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002151409060	25-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	276.90	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002151409032	25-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	81.25	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002151409032	25-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002151409032	25-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	78.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002151409032	25-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,091.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002151409029	25-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	81.25	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002151409029	25-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	130.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002151409029	25-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	78.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002151409029	25-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,347.90	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002149666855	28-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002149666855	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	278.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002149666855	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,105.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002149666855	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	130.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002118120712	28-06-2021	General Fund	Rechargable Construction - West	200440	140016	Highways Materials	6,048.06	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002149666852	28-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	107.90	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002149666852	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	78.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002149666852	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	156.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002149666852	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	760.90	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JOBLING PURSER LIMITED	300002149666852	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	378.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002113149189	28-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	400.40	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002113149189	28-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	130.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002120917338	28-06-2021	General Fund	Rechargable Construction - West	200440	140016	Highways Materials	4,042.24	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002157702752	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	349.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002118120715	29-06-2021	General Fund	Rechargable Construction - West	200440	140016	Highways Materials	5,605.86	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002157106873	29-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	81.25	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002157106873	29-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002157106873	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	221.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002157106873	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,328.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002157106873	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	65.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002113149207	29-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	414.70	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002113149207	29-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	130.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002130344271	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	328.90	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002160020240	30-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	130.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002160020240	30-06-2021	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	162.50	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002160020240	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	65.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002160020240	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	65.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002160020240	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	423.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002160020240	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	97.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002160020219	30-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002160020219	30-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	100.10	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002160020219	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	325.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002160020219	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	865.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002160020227	30-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	97.50	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002160020227	30-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	130.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002160020227	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	130.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002160020227	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	195.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002160020227	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	130.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002160020227	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	281.10	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002160020232	30-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002160020232	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	65.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002160020232	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002160020232	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	195.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002160020201	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	471.90	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002160020235	30-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	65.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002160020235	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	235.30	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002160020235	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	535.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002160020235	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	458.90	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002157106876	30-06-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	162.50	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002157106876	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	78.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002157106876	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	156.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002157106876	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	904.30	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002102950895	30-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	118.60	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002102950895	30-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	325.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002102950895	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	845.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002120737112	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	12,196.80	Asset
Northumberland County Council	JOHN BRADFORD (TEACHER)	300002112788047	09-06-2021	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	893.50	Expense
Northumberland County Council	JOHN BRADFORD (TEACHER)	300002112788069	09-06-2021	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	1,225.00	Expense
Northumberland County Council	JOHN MCGILLIVRAY CHARTERED SURVEYORS	300002115392694	10-06-2021		Rents, Rates and Other Charges	501070	144025	Professional Services	495.00	Expense
Northumberland County Council	JOHN MCGILLIVRAY CHARTERED SURVEYORS	300002137447623	21-06-2021		Rents, Rates and Other Charges	501070	144025	Professional Services	396.00	Expense
Northumberland County Council	JOHN WARREN ABP LIMITED	300002132942092	17-06-2021	General Fund	Waste Haulage	225150	144030	Hired Services	264.00	Expense
Northumberland County Council	JOHN WARREN ABP LIMITED	300002132942101	17-06-2021	General Fund	Waste Haulage	225150	144030	Hired Services	306.00	Expense
Northumberland County Council	JONATHAN MYALL MUSIC (T/A JONATHAN MYALL MUSIC)	300002115563981	23-06-2021	General Fund	Music Partnership North - Northumberland	010195	140004	Equipment Maintenance	500.00	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002045063870	02-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	259.20	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002050376126	02-06-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	264.60	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002045063879	02-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	264.60	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002045063841	02-06-2021	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	280.80	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002045063835	02-06-2021	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	661.50	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002050376123	02-06-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	251.31	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002045063858	02-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	264.60	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002045063876	02-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	251.31	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002045063844	02-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	251.31	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002050376129	03-06-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	364.50	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002045063885	03-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	267.30	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002045063852	03-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	315.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002045063838	03-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	789.75	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002045063909	03-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	364.50	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002045063888	03-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	291.60	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002045063912	03-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	461.70	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002061976660	09-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	259.20	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002061976678	09-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	251.31	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002067194232	09-06-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	548.31	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002061976703	09-06-2021	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	388.80	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002067194229	09-06-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	518.40	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002061976738	09-06-2021	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	453.60	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002061976700	09-06-2021	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	661.50	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002061976706	09-06-2021	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	453.60	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002061976683	09-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	280.80	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002061976741	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,157.63	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002061972862	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	631.80	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002061972825	14-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	364.50	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002061972832	14-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	291.60	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002061972849	14-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	291.60	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002061972869	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	874.80	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002061972818	14-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	291.60	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002084562485	16-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	259.20	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002084562573	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	716.63	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002112095657	16-06-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	691.20	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002084562570	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	882.00	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002084562551	16-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	324.00	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002084562567	16-06-2021	Total Cost Centre	Design	202150	144051	Advertising / Publicity	1,026.00	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002084562559	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	561.60	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002084562562	16-06-2021	Total Cost Centre	Design	202150	144051	Advertising / Publicity	1,080.00	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002084562511	16-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	264.60	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002084562501	16-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	251.31	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002084562545	16-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	259.20	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002112095697	16-06-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,058.40	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002112095714	16-06-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	788.20	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002084562429	21-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	267.30	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002084562474	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,032.75	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002084562468	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	874.80	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002084562471	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	777.60	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002084562462	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,761.75	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002084562482	21-06-2021	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	437.40	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002084562451	21-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	267.30	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002112095707	21-06-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	874.80	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002084562448	21-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	461.70	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002084562455	21-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	340.20	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002084562465	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	680.40	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002084562459	21-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	291.60	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002084562438	21-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	291.60	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002137476729	22-06-2021	Total Cost Centre	Contain Outbreak Management Fund	035170	144051	Advertising / Publicity	1,960.00	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002137476726	22-06-2021		Communications	107001	144051	Advertising / Publicity	360.00	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002115392797	23-06-2021	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	434.09	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002115392818	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,296.00	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002115392706	23-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	251.31	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002102950629	23-06-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	463.05	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002115392859	23-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	291.60	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002115392700	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,488.37	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002115392845	23-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	364.50	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002115392833	23-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	291.60	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002115392697	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	606.37	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002115392815	23-06-2021	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	456.93	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002115392830	23-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	364.50	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002112973381	23-06-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	437.40	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002115392821	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	729.00	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002112973384	23-06-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	365.54	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002115392878	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	972.00	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002115392809	23-06-2021	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	434.09	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002102950626	23-06-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	604.80	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002115392812	23-06-2021	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	388.39	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002115392769	23-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	410.40	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	JPIMEDIA PUBLISHING LIMITED	300002115392824	23-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	291.60	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002132377193	30-06-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	388.39	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002120737085	30-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	259.20	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002120737061	30-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	259.20	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002120737064	30-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	324.00	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002132377187	30-06-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	330.75	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002120737070	30-06-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	251.31	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002132377190	30-06-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	324.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	5227240	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	130.17	Expense
Northumberland County Council	JPM AUTO BODIES LTD	5227240	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	643.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	5227240	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	5227240	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	200.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	5227240	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	200.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	5227241	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	143.52	Expense
Northumberland County Council	JPM AUTO BODIES LTD	5227241	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	643.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	5227241	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	200.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	5227241	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	175.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	5227241	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	125.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	5227242	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	100.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	5227242	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	643.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	5227242	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	150.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300002130344042	15-06-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,184.17	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300002137688665	21-06-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	990.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300002137688661	21-06-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,125.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300002137688656	21-06-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	974.98	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300002137688350	21-06-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	750.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300002145203591	22-06-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	5,249.83	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300002160078170	30-06-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,321.98	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300002093699892	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,083.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300002093699897	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	988.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300002093699916	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,318.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300002093699919	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300002093699922	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300002093699936	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,216.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300002100094445	04-06-2021	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	180.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300002100094445	04-06-2021	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	160.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300002093699878	11-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	1,305.00	Expense
Northumberland County Council	JW CARR PARTNERSHIP	300002118120706	11-06-2021	General Fund	NEAT Team West	217300	119000	Grounds Maintenance	3,131.04	Expense
Northumberland County Council	JW CARR PARTNERSHIP	300002143466545	23-06-2021	General Fund	NEAT Team West	217300	119000	Grounds Maintenance	3,025.40	Expense
Northumberland County Council	JW CARR PARTNERSHIP	300002160020583	30-06-2021	General Fund	NEAT Team West	217300	119000	Grounds Maintenance	4,483.88	Expense
Northumberland County Council	JW FLOORING	5169486	01-06-2021		Housing Voids	550135	140017	Consumable Materials	320.00	Expense
Northumberland County Council	JW FLOORING	5169486	01-06-2021		Housing Voids	550135	140017	Consumable Materials	320.00	Expense
Northumberland County Council	JW FLOORING	5169486	01-06-2021		Housing Voids	550135	140017	Consumable Materials	200.00	Expense
Northumberland County Council	JW FLOORING	5169486	01-06-2021		Housing Voids	550135	140017	Consumable Materials	320.00	Expense
Northumberland County Council	JW FLOORING	5169486	01-06-2021		Housing Voids	550135	140017	Consumable Materials	200.00	Expense
Northumberland County Council	JW FLOORING	5169486	01-06-2021		Housing Voids	550135	140017	Consumable Materials	200.00	Expense
Northumberland County Council	JW FLOORING	5169607	07-06-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	1,600.00	Expense
Northumberland County Council	JW FLOORING	5169606	07-06-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	1,000.00	Expense
Northumberland County Council	JW FLOORING	5169605	07-06-2021		EDMOS	550150	140017	Consumable Materials	500.00	Expense
Northumberland County Council	JW FLOORING	5271962	29-06-2021		Housing Voids	550135	140017	Consumable Materials	320.00	Expense
Northumberland County Council	JW FLOORING	5271962	29-06-2021		Housing Voids	550135	140017	Consumable Materials	320.00	Expense
Northumberland County Council	JW FLOORING	5271962	29-06-2021		Housing Voids	550135	140017	Consumable Materials	320.00	Expense
Northumberland County Council	JWG COACHES	5254998	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,082.75	Expense
Northumberland County Council	JWG COACHES	5255007	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,078.00	Expense
Northumberland County Council	JWG COACHES	5254996	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,926.00	Expense
Northumberland County Council	JWG COACHES	5255004	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,567.50	Expense
Northumberland County Council	JWG COACHES	5254999	11-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	30.00	Expense
Northumberland County Council	JWG COACHES	5254999	11-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	540.00	Expense
Northumberland County Council	JWG COACHES	5255008	11-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	20.00	Expense
Northumberland County Council	JWG COACHES	5255008	11-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	360.00	Expense
Northumberland County Council	K CORNBILL TAXI SERVICES	300002102534623	07-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	K CORNBILL TAXI SERVICES	300002110368835	09-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,639.00	Expense
Northumberland County Council	K LAMB ASSOCIATES LTD	300002042825559	07-06-2021	Finance	Learning and Development	030205	101100	Staff Training & Development	1,450.00	Expense
Northumberland County Council	K MAGNALL C.G.L.I	300002162118014	30-06-2021	General Fund	Music Partnership North - Northumberland	010195	140004	Equipment Maintenance	350.00	Expense
Northumberland County Council	K W PURVIS LIMITED	300002079076046	14-06-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	375.00	Expense
Northumberland County Council	KAPEX CONSTRUCTION LIMITED	300002149872420	25-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	16,581.21	Asset
Northumberland County Council	KAS HEALTH LIMITED	300002149666880	28-06-2021		Coroners	117001	144012	Post Mortems	1,800.00	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	KAY CARE SERVICES LTD	5253016	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,568.32	Expense
Northumberland County Council	KAY CARE SERVICES LTD	5265992	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,762.48	Expense
Northumberland County Council	KAY CARE SERVICES LTD	5265992	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,762.48	Expense
Northumberland County Council	KAY CARE SERVICES LTD	5265992	07-06-2021		Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	KAY CARE SERVICES LTD	5265993	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,568.32	Expense
Northumberland County Council	KAY CARE SERVICES LTD	5265993	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	12,841.60	Expense
Northumberland County Council	KAY CARE SERVICES LTD	5265993	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,568.32	Expense
Northumberland County Council	KAY CARE SERVICES LTD	5265993	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,568.32	Expense
Northumberland County Council	KAY CARE SERVICES LTD	5271058	08-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,117.24	Expense
Northumberland County Council	KAY CARE SERVICES LTD	5271058	08-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	7,769.24	Expense
Northumberland County Council	KAY CARE SERVICES LTD	5271058	08-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,304.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	5271059	08-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,791.44	Expense
Northumberland County Council	KAY CARE SERVICES LTD	5271059	08-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,465.24	Expense
Northumberland County Council	KAY CARE SERVICES LTD	5318992	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,700.89	Expense
Northumberland County Council	KAY CARE SERVICES LTD	5342992	21-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,326.00	Expense
Northumberland County Council	KBR (KEEPING BUSINESS RUNNING) LIMITED	300002064864328	16-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,295.00	Asset
Northumberland County Council	KBW BARRISTERS CHAMBERS	300002094034407	01-06-2021		Legal	120001	194000	Legal Advice - External	900.00	Expense
Northumberland County Council	KBW BARRISTERS CHAMBERS	300002096761706	03-06-2021		Legal	120001	194000	Legal Advice - External	900.00	Expense
Northumberland County Council	KBW BARRISTERS CHAMBERS	300002096761710	03-06-2021		Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	KEITH'S TAXIS	5252120	11-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	KEITH'S TAXIS	5251987	11-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,025.00	Expense
Northumberland County Council	KEITH'S TAXIS	5252121	11-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,622.00	Expense
Northumberland County Council	KEITH'S TAXIS	5252146	11-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	KEN TAYLOR - TAXI	300002100434046	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,235.00	Expense
Northumberland County Council	KENDAL HOMES LIMITED	5227480	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,465.76	Expense
Northumberland County Council	KENDAL HOMES LIMITED	5368975	28-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,849.32	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002097358940	03-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002097358934	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002097358983	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	938.60	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002097358925	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,269.20	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002097358919	03-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	722.76	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002097358916	03-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	760.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002097358892	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,510.09	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002097358895	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002097358901	03-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	665.76	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002097358907	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	812.25	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002097358863	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,837.87	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002130937746	17-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,895.00	Expense
Northumberland County Council	KERNOCH PARK PLANTS LTD	300002130387618	16-06-2021	General Fund	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	336.00	Expense
Northumberland County Council	KEY ENTERPRISES (1983) LTD	5344190	21-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167009	Day Care	899.64	Expense
Northumberland County Council	KEY ENTERPRISES (1983) LTD	5344191	21-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167009	Day Care	634.08	Expense
Northumberland County Council	KEYFORT GROUP LIMITED	5344198	21-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	12,201.67	Expense
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300002117973186	11-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	427,818.76	Asset
Northumberland County Council	KIERAN RAINEY (BARRISTER)	300002115563929	10-06-2021		Legal	120001	194000	Legal Advice - External	5,800.00	Expense
Northumberland County Council	KIERAN RAINEY (BARRISTER)	300002137219713	21-06-2021		Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	5269033	29-06-2021	General Fund	Pest Control	232250	140017	Consumable Materials	479.00	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	5269033	29-06-2021	General Fund	Pest Control	232250	140017	Consumable Materials	196.00	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	5269033	29-06-2021	General Fund	Pest Control	232250	140017	Consumable Materials	297.00	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	5269033	29-06-2021	General Fund	Pest Control	232250	140017	Consumable Materials	107.52	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	5269033	29-06-2021	General Fund	Pest Control	232250	140017	Consumable Materials	244.00	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	5269033	29-06-2021	General Fund	Pest Control	232250	140017	Consumable Materials	138.40	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	5269033	29-06-2021	General Fund	Pest Control	232250	140017	Consumable Materials	1.17	Expense
Northumberland County Council	KIM WATSON (CHILDMINDER)	5336974	17-06-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	381.60	Expense
Northumberland County Council	KINGS CHAMBERS LIMITED	300002118120638	11-06-2021		Legal	120001	194000	Legal Advice - External	1,500.00	Expense
Northumberland County Council	KINGSWOOD LEARNING AND LEISURE GROUP LTD	300002157686112	29-06-2021	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	420.00	Expense
Northumberland County Council	KINGSWOOD LEARNING AND LEISURE GROUP LTD	300002157686123	29-06-2021	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	420.00	Expense
Northumberland County Council	KINGSWOOD LEARNING AND LEISURE GROUP LTD	300002157686126	29-06-2021	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	420.00	Expense
Northumberland County Council	KINGSWOOD LEARNING AND LEISURE GROUP LTD	300002157686129	29-06-2021	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	1,000.00	Expense
Northumberland County Council	KINGSWOOD LEARNING AND LEISURE GROUP LTD	300002157686132	29-06-2021	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	1,000.00	Expense
Northumberland County Council	KINGSWOOD LEARNING AND LEISURE GROUP LTD	300002157686138	29-06-2021	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	1,000.00	Expense
Northumberland County Council	KINGSWOOD LEARNING AND LEISURE GROUP LTD	300002157686135	29-06-2021	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	1,000.00	Expense
Northumberland County Council	KIRKNEWTON VILLAGE HALL TRUST	300002115712823	10-06-2021	General Fund	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	KJM PLANNING AND MANAGEMENT LIMITED	300002112535250	29-06-2021	General Fund	Spatial Policy and Delivery	229150	144027	Consultancy Fees	540.00	Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	300002030510128	03-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,549.52	Asset
Northumberland County Council	KJS ACCESS SOLUTIONS	300002117973037	10-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	348.00	Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	300002147627958	24-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	856.36	Expense
Northumberland County Council	KMCH LTD	300002097358948	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,321.83	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	KMCH LTD	300002097358961	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,126.10	Expense
Northumberland County Council	KMCH LTD	300002097358937	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,482.00	Expense
Northumberland County Council	KMCH LTD	300002097358980	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,957.00	Expense
Northumberland County Council	KMCH LTD	300002097358928	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	KMCH LTD	300002097358922	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,455.94	Expense
Northumberland County Council	KMCH LTD	300002097358913	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	KMCH LTD	300002097358910	03-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	760.00	Expense
Northumberland County Council	KMCH LTD	300002097358904	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,974.10	Expense
Northumberland County Council	KMCH LTD	300002097358898	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	KMCH LTD	300002097358931	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	KNIGHT FRANK	300002062117978	15-06-2021	Finance	Wansbeck Square, Ashington - Running Costs	294959	117001	Buildings service charges	3,499.34	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002097445322	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,314.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002097445325	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002097445339	03-06-2021	Total Cost Centre	West Locality FACT	016014	181000	Client Transport	2,470.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002097445342	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,147.60	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002097445346	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	874.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002097445360	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	693.50	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002097445363	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,892.40	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002097445366	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002097445369	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	532.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002097445395	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002097445399	03-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	304.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002097445413	03-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	968.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002097445416	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	387.60	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002097445430	03-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	825.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002097445433	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	KOMPAN SCOTLAND LTD	300002115712489	10-06-2021	General Fund	NEAT Team South East - Blyth	217200	140000	Equipment	854.70	Expense
Northumberland County Council	KOREC GROUP	300002074236985	07-06-2021	General Fund	Construction	200300	140005	Equipment Rental	560.00	Expense
Northumberland County Council	KORN FERRY (UK) LIMITED	300002094195734	03-06-2021		Climate Change	104005	144025	Professional Services	1,200.00	Expense
Northumberland County Council	KPMG LLP	300002059835457	14-06-2021	Total Cost Centre	Finance Strategic	124001	144025	Professional Services	35,000.00	Expense
Northumberland County Council	KRYSTAL HOSTING LTD	300002099979836	17-06-2021		Registrars	116001	151000	Other Supplies and Services Expenditure	599.99	Expense
Northumberland County Council	L AND V T HILLARY	300002099765104	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,816.18	Expense
Northumberland County Council	L AND V T HILLARY	300002099765101	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,659.43	Expense
Northumberland County Council	LA CURA HOUSE	5227529	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	LA CURA HOUSE	5227529	01-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	LA CURA HOUSE	5227530	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20	Expense
Northumberland County Council	LA CURA HOUSE	5227531	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,368.52	Expense
Northumberland County Council	LA CURA HOUSE	5227532	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	684.06	Expense
Northumberland County Council	LA CURA HOUSE	5227532	01-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	214.40	Expense
Northumberland County Council	LA CURA HOUSE	5227533	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20	Expense
Northumberland County Council	LA CURA HOUSE	5227534	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	LA CURA HOUSE	5227534	01-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	LA CURA HOUSE	5227535	01-06-2021	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	5227535	01-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	LA CURA HOUSE	5227536	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20	Expense
Northumberland County Council	LA CURA HOUSE	5227537	01-06-2021	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	5227537	01-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	LA CURA HOUSE	5227538	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,368.52	Expense
Northumberland County Council	LA CURA HOUSE	5227539	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,368.52	Expense
Northumberland County Council	LA CURA HOUSE	5227540	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20	Expense
Northumberland County Council	LA CURA HOUSE	5227541	01-06-2021	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	5227541	01-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	LA CURA HOUSE	5227542	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	LA CURA HOUSE	5227542	01-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	LA CURA HOUSE	5227543	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	786.15	Expense
Northumberland County Council	LA CURA HOUSE	5227544	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20	Expense
Northumberland County Council	LA CURA HOUSE	5227545	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,394.20	Expense
Northumberland County Council	LA CURA HOUSE	5227546	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	LA CURA HOUSE	5227546	01-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	LA CURA HOUSE	5227548	01-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,751.36	Expense
Northumberland County Council	LA CURA HOUSE	5253022	04-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,290.48	Expense
Northumberland County Council	LA CURA HOUSE	5296469	11-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	673.84	Expense
Northumberland County Council	LA CURA HOUSE	5319001	14-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,290.48	Expense
Northumberland County Council	LA CURA HOUSE	5319002	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,290.48	Expense
Northumberland County Council	LA CURA HOUSE	5319003	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,382.66	Expense
Northumberland County Council	LA CURA HOUSE	5370943	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	LA CURA HOUSE	5370943	29-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LA CURA HOUSE	5370944	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,394.20	Expense
Northumberland County Council	LA CURA HOUSE	5370945	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,368.52	Expense
Northumberland County Council	LA CURA HOUSE	5370946	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20	Expense
Northumberland County Council	LA CURA HOUSE	5370947	29-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	LA CURA HOUSE	5370947	29-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	LA CURA HOUSE	5370948	29-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,244.10	Expense
Northumberland County Council	LA CURA HOUSE	5370948	29-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	643.20	Expense
Northumberland County Council	LA CURA HOUSE	5370949	29-06-2021	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	5370949	29-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	LA CURA HOUSE	5370950	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,368.52	Expense
Northumberland County Council	LA CURA HOUSE	5370951	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,368.52	Expense
Northumberland County Council	LA CURA HOUSE	5370952	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20	Expense
Northumberland County Council	LA CURA HOUSE	5370953	29-06-2021	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	5370953	29-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	LA CURA HOUSE	5370954	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	LA CURA HOUSE	5370954	29-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	LA CURA HOUSE	5370955	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20	Expense
Northumberland County Council	LA CURA HOUSE	5370956	29-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,394.20	Expense
Northumberland County Council	LA CURA HOUSE	5370957	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	561.03	Expense
Northumberland County Council	LA CURA HOUSE	5370957	29-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	160.80	Expense
Northumberland County Council	LA CURA HOUSE	5370958	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	LA CURA HOUSE	5370958	29-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	LAKESIDE FILMS LTD	5170412	10-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	950.00	Expense
Northumberland County Council	LAKESIDE FILMS LTD	5170412	10-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	440.60	Expense
Northumberland County Council	LAKESIDE FILMS LTD	5170412	10-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	1,784.70	Expense
Northumberland County Council	LAKESIDE FILMS LTD	5170412	10-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	1,784.70	Expense
Northumberland County Council	LANDMARK CHAMBERS	300002127890624	15-06-2021	Total Cost Centre	EC Care Package	015011	144025	Professional Services	1,875.00	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	300002068319047	21-06-2021	General Fund	NEAT Team West	217300	140000	Equipment	21.93	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	300002068319047	21-06-2021	General Fund	NEAT Team West	217300	140000	Equipment	21.93	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	300002068319047	21-06-2021	General Fund	NEAT Team West	217300	140000	Equipment	365.64	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5123925	21-06-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	560.00	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5123925	21-06-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	13.45	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5123925	21-06-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	17.45	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5123925	21-06-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	65.85	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5123925	21-06-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	38.98	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5123925	21-06-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	53.90	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5123925	21-06-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	23.90	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5123925	21-06-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	44.98	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5123925	21-06-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	42.98	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5123925	21-06-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	33.90	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5123925	21-06-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	45.90	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5123925	21-06-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	15.90	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5123925	21-06-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	14.90	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5123925	21-06-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	159.50	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5123925	21-06-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	33.90	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5123925	21-06-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	33.90	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5123925	21-06-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	119.50	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5123925	21-06-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	119.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LANGLEY TAXIS	300002096525084	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,273.00	Expense
Northumberland County Council	LATHAMS LIMITED	300002032739718	01-06-2021	Finance	Learning and Development	030205	101100	Staff Training & Development	1,550.00	Expense
Northumberland County Council	LAURA BARNABY - CHILD MINDER	5336991	17-06-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	351.58	Expense
Northumberland County Council	LEADERS ARE MAKING A DIFFERENCE LIMITED	300002149577015	25-06-2021	Total Cost Centre	Learning & OD	111001	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	LEANNE BELL - CHILD MINDER	5336983	17-06-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	381.60	Expense
Northumberland County Council	LEES PREMIER CLEANING	300002068319421	07-06-2021	General Fund	Employment Coach Team	010029	118000	Building cleaning	548.18	Expense
Northumberland County Council	LENORE CARE LTD	5230943	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,308.80	Expense
Northumberland County Council	LENORE CARE LTD	5230943	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,794.40	Expense
Northumberland County Council	LENORE CARE LTD	5366950	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,308.80	Expense
Northumberland County Council	LENORE CARE LTD	5366950	28-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,794.40	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	5274951	08-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	8,621.48	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	5274945	08-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	8,621.48	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	5274952	08-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	7,661.36	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	5274946	08-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	7,661.36	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	5274956	08-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	9,061.08	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	5274950	08-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	9,061.08	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	5274953	08-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	8,218.84	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	5274947	08-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	8,218.84	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	5274954	08-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	8,621.48	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	5274948	08-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	8,621.48	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	5274955	08-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	22,400.28	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	5274949	08-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	22,400.28	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	5279982	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,595.42	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	5279982	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,753.06	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	5279982	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	672.40	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	5279983	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	695.64	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	5279983	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,695.64	Expense
Northumberland County Council	LESBURY VILLAGE HALL	5241673	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	250.00	Expense
Northumberland County Council	LEVANT OFFICE INTERIORS LTD	5148866	02-06-2021	Finance	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	423.00	Expense
Northumberland County Council	LEXIS NEXIS UK	300002147304139	23-06-2021		Legal	120001	140014	Books, Publications and Media	629.99	Expense
Northumberland County Council	LEXTOX	300002032529689	01-06-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	1,277.00	Expense
Northumberland County Council	LIFE AND CARE SOLUTIONS LIMITED T/A RIGHT AT HOME TYNESIDE	5280030	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,242.52	Expense
Northumberland County Council	LIFE AND CARE SOLUTIONS LIMITED T/A RIGHT AT HOME TYNESIDE	5280031	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,519.37	Expense
Northumberland County Council	LIFETIME FLOORING UK LIMITED	5266082	07-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	850.00	Expense
Northumberland County Council	LIFETIME FLOORING UK LIMITED	5266081	07-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	2,100.00	Expense
Northumberland County Council	LIFETIME FLOORING UK LIMITED	5266083	07-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	6,700.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5227518	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,483.29	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5227519	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	28,854.12	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5236034	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,813.94	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5236034	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,091.53	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5236034	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,678.52	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5236034	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,051.26	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5236034	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,641.74	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5236035	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,505.58	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5236035	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,684.30	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5236035	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,082.88	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5236035	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,524.34	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5236035	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,195.46	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5236039	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,973.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5236037	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,183.51	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5236037	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,083.72	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5236037	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,801.89	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5236036	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,739.92	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5236036	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,450.00	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5236040	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,376.96	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5236040	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,728.28	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5236040	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,229.92	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5236038	02-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,306.84	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5236038	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,108.96	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5236038	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,845.12	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5236038	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,060.04	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5236038	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,164.32	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5236038	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,977.04	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5248962	03-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,733.08	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5248963	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,990.81	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5248964	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,943.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5248965	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4,765.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5248966	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,275.84	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5248967	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,954.56	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5248968	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,889.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5248969	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,370.97	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5248970	03-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,266.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5248971	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,491.96	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5248972	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,325.56	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5248973	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4,169.76	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5248974	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,616.36	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5248975	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,335.24	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5248976	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,278.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5248977	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,449.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5257948	04-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,172.88	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5257949	04-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	25,247.36	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5274961	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	23,853.03	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5274961	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,963.26	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5274961	08-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	11,926.51	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5274962	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13,212.78	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5274962	08-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,606.38	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5274963	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	30,663.96	Expense
Northumberland County Council	LIGHTING REALITY LTD	5148814	08-06-2021	General Fund	Street Lighting Maintenance	200620	145003	Computer software	780.00	Expense
Northumberland County Council	LINDEN FLUID POWER LTD	5185528	10-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	LINDEN FLUID POWER LTD	5320346	15-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	530.00	Expense
Northumberland County Council	LINDISFARNE SPORTS CENTRE	5244943	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	250.00	Expense
Northumberland County Council	LINDSAY CAMPBELL (CHILDMINDER)	5336986	17-06-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	343.44	Expense
Northumberland County Council	LINTON VILLAGE HALL WELFARE	5247949	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	300.00	Expense
Northumberland County Council	LIONHEART CLEANING SERVICES LIMITED	300002118120641	11-06-2021		Estates Management	550031	144018	Cleaning Services	3,635.00	Expense
Northumberland County Council	LITTLE FOOTPRINTS CHILDMINDING	5336977	17-06-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	381.60	Expense
Northumberland County Council	LITTLE OAKS NURSERY	5325072	16-06-2021	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	964.80	Expense
Northumberland County Council	LITTLE OAKS NURSERY	5336968	17-06-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,261.75	Expense
Northumberland County Council	LITTLE SISTERS OF THE POOR	5253973	04-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,670.88	Expense
Northumberland County Council	LITTLE SISTERS OF THE POOR	5370373	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,670.88	Expense
Northumberland County Council	LIVING AMBITIONS LTD	5236060	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,923.28	Expense
Northumberland County Council	LIVING AMBITIONS LTD	5236061	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,466.88	Expense
Northumberland County Council	LIVING AMBITIONS LTD	5236062	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,705.68	Expense
Northumberland County Council	LIVING AMBITIONS LTD	5236063	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,444.88	Expense
Northumberland County Council	LIVING AMBITIONS LTD	5236064	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,702.32	Expense
Northumberland County Council	LIVING AMBITIONS LTD	5236065	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,009.68	Expense
Northumberland County Council	LIVING AMBITIONS LTD	5236066	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,945.28	Expense
Northumberland County Council	LIVING AMBITIONS LTD	5236067	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,379.68	Expense
Northumberland County Council	LIVING AMBITIONS LTD	5236068	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,314.48	Expense
Northumberland County Council	LIVING AMBITIONS LTD	5236069	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,664.93	Expense
Northumberland County Council	LIVING AMBITIONS LTD	5236059	02-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,701.32	Expense
Northumberland County Council	LIVING AMBITIONS LTD	5236059	02-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,922.20	Expense
Northumberland County Council	LIVING AMBITIONS LTD	5236059	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,827.64	Expense
Northumberland County Council	LIVING AMBITIONS LTD	5236059	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,559.08	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300002064499850	14-06-2021	Total Cost Centre	Kyloe House	017010	118000	Building cleaning	773.65	Expense
Northumberland County Council	LLOYD WORRALL	5173018	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	871.20	Asset
Northumberland County Council	LLOYD WORRALL	5173018	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,027.00	Asset
Northumberland County Council	LLOYD WORRALL	5153114	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	10.00	Asset
Northumberland County Council	LLOYD WORRALL	5153114	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	3.00	Asset
Northumberland County Council	LLOYD WORRALL	5153114	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	31.50	Asset
Northumberland County Council	LLOYD WORRALL	5153114	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	56.40	Asset
Northumberland County Council	LLOYD WORRALL	5153114	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,027.00	Asset
Northumberland County Council	LLOYD WORRALL	5169536	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	40.00	Asset
Northumberland County Council	LLOYD WORRALL	5169536	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	84.00	Asset
Northumberland County Council	LLOYD WORRALL	5169536	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	48.00	Asset
Northumberland County Council	LLOYD WORRALL	5169536	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	12.30	Asset
Northumberland County Council	LLOYD WORRALL	5169536	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	24.50	Asset
Northumberland County Council	LLOYD WORRALL	5169536	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	72.00	Asset
Northumberland County Council	LLOYD WORRALL	5258981	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	382.72	Asset
Northumberland County Council	LLOYD WORRALL	5368103	29-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	90.00	Asset
Northumberland County Council	LLOYD WORRALL	5368103	29-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	84.80	Asset
Northumberland County Council	LLOYD WORRALL	5368103	29-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	406.00	Asset
Northumberland County Council	LLOYD WORRALL	5368103	29-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	25.80	Asset
Northumberland County Council	LLOYD WORRALL	5368103	29-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	60.00	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	LLOYDS PHARMACY LIMITED	5320071	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	290.47	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	5320072	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	326.86	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	5320031	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	321.48	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	5320032	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	1,296.24	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	5320021	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	261.50	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	5320012	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	320.50	Expense
Northumberland County Council	LOCAL REGISTRATION SERVICES ASSOCIATION	300002115392991	30-06-2021		Registrars	116001	143005	General Office Expenses	400.00	Expense
Northumberland County Council	LOCH ARTHUR CAMPHILL COMMUNITY	5348946	22-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,636.96	Expense
Northumberland County Council	LONGHOUGHTON COMMUNITY & SPORTS CENTRE TRUST	5241693	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	250.00	Expense
Northumberland County Council	LONGHOUGHTON COMMUNITY & SPORTS CENTRE TRUST	300002102950923	09-06-2021		Northumberland Communities Together	306631	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	5251975	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,980.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	5251974	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,330.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	5252030	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,330.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	5252061	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,330.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	5252013	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,330.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	5252135	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	5252079	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	5,035.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	5252012	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,085.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	5251973	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,686.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	5252134	03-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	3,686.00	Expense
Northumberland County Council	LOOKERS PLC	300002033190573	01-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	260.00	Expense
Northumberland County Council	LOOKERS PLC	300002033190573	01-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	60.00	Expense
Northumberland County Council	LOOKERS PLC	300002033190573	01-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	27,928.53	Asset
Northumberland County Council	LOOKERS PLC	300002033190569	01-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	260.00	Expense
Northumberland County Council	LOOKERS PLC	300002033190569	01-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	60.00	Expense
Northumberland County Council	LOOKERS PLC	300002033190569	01-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	27,928.53	Asset
Northumberland County Council	LOOKERS PLC	300002076793025	04-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	260.00	Expense
Northumberland County Council	LOOKERS PLC	300002076793025	04-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	60.00	Expense
Northumberland County Council	LOOKERS PLC	300002076793025	04-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	28,298.37	Asset
Northumberland County Council	LOOKERS PLC	300002102534678	07-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	260.00	Expense
Northumberland County Council	LOOKERS PLC	300002102534678	07-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	70.00	Expense
Northumberland County Council	LOOKERS PLC	300002102534678	07-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	25,996.87	Asset
Northumberland County Council	LOOKERS PLC	300002102534708	07-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	260.00	Expense
Northumberland County Council	LOOKERS PLC	300002102534708	07-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	70.00	Expense
Northumberland County Council	LOOKERS PLC	300002102534708	07-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	25,996.87	Asset
Northumberland County Council	LOOKERS PLC	300002102534714	07-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	260.00	Expense
Northumberland County Council	LOOKERS PLC	300002102534714	07-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	70.00	Expense
Northumberland County Council	LOOKERS PLC	300002102534714	07-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	25,996.87	Asset
Northumberland County Council	LOOKERS PLC	300002102534720	07-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	260.00	Expense
Northumberland County Council	LOOKERS PLC	300002102534720	07-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	70.00	Expense
Northumberland County Council	LOOKERS PLC	300002102534720	07-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	25,996.87	Asset
Northumberland County Council	LOOKERS PLC	300002127642697	15-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	260.00	Expense
Northumberland County Council	LOOKERS PLC	300002127642697	15-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	70.00	Expense
Northumberland County Council	LOOKERS PLC	300002127642697	15-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	25,996.87	Asset
Northumberland County Council	LOOKERS PLC	300002160195355	30-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	-275.00	Expense
Northumberland County Council	LOOKERS PLC	300002160195355	30-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	-55.00	Expense
Northumberland County Council	LOOKERS PLC	300002160195355	30-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-29,958.56	Asset
Northumberland County Council	LOOKERS PLC	300002130387719	30-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	275.00	Expense
Northumberland County Council	LOOKERS PLC	300002130387719	30-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	55.00	Expense
Northumberland County Council	LOOKERS PLC	300002130387719	30-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29,958.56	Asset
Northumberland County Council	LOOKERS PLC	300002149239118	30-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	275.00	Expense
Northumberland County Council	LOOKERS PLC	300002149239118	30-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	55.00	Expense
Northumberland County Council	LOOKERS PLC	300002149239118	30-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	28,803.56	Asset
Northumberland County Council	LOOKERS PLC	300002149239121	30-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	275.00	Expense
Northumberland County Council	LOOKERS PLC	300002149239121	30-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	55.00	Expense
Northumberland County Council	LOOKERS PLC	300002149239121	30-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	28,803.56	Asset
Northumberland County Council	LOOKERS PLC	300002149239127	30-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	275.00	Expense
Northumberland County Council	LOOKERS PLC	300002149239127	30-06-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	55.00	Expense
Northumberland County Council	LOOKERS PLC	300002149239127	30-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29,958.56	Asset
Northumberland County Council	LORD HIRE CENTRES	5315986	28-06-2021		Housing Maintenance	550130	140017	Consumable Materials	234.07	Expense
Northumberland County Council	LORD HIRE CENTRES	5315986	28-06-2021		Housing Maintenance	550130	140017	Consumable Materials	39.36	Expense
Northumberland County Council	LORD TECHNICAL LIMITED	5299953	28-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	468.00	Expense
Northumberland County Council	LS CARE LTD	5235996	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,910.89	Expense
Northumberland County Council	LS CARE LTD	5235997	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,845.60	Expense
Northumberland County Council	LS CARE LTD	5235998	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,221.88	Expense
Northumberland County Council	LS CARE LTD	5235999	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,074.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LS CARE LTD	5272944	08-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,044.01	Expense
Northumberland County Council	LS CARE LTD	5272945	08-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,265.96	Expense
Northumberland County Council	LS CARE LTD	5272946	08-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,870.16	Expense
Northumberland County Council	LS CARE LTD	5272947	08-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,074.88	Expense
Northumberland County Council	LS CARE LTD	5320260	15-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,945.78	Expense
Northumberland County Council	LS CARE LTD	5320261	15-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,788.37	Expense
Northumberland County Council	LS CARE LTD	5320262	15-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,074.88	Expense
Northumberland County Council	LS CARE LTD	5348948	22-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,960.65	Expense
Northumberland County Council	LS CARE LTD	5348949	22-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,825.12	Expense
Northumberland County Council	LS CARE LTD	5348950	22-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,074.88	Expense
Northumberland County Council	LS CARE LTD	5370034	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,960.65	Expense
Northumberland County Council	LS CARE LTD	5370035	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,780.94	Expense
Northumberland County Council	LS CARE LTD	5370036	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,074.88	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5266011	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	182.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5266011	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	182.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5266011	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	182.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5266011	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	182.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5266011	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	364.48	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5266011	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	182.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5266011	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	364.48	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5266011	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	364.48	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5266011	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	728.96	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5266011	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	182.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5266011	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	364.48	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5266011	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	364.48	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5266011	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	182.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5266011	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	182.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5266011	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	546.72	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5266011	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	182.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5266011	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	865.64	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5266011	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	182.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5266011	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	364.48	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5266011	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	501.16	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5266011	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	182.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5266011	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	182.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5266011	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	182.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5266011	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	273.36	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5328962	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	501.16	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5328962	16-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	182.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5328962	16-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	136.68	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5367061	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	273.36	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5367061	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	273.36	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5367061	28-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	273.36	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5367062	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	364.48	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5367062	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	364.48	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5367062	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	182.24	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5367062	28-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	364.48	Expense
Northumberland County Council	LYNEMOUTH PHARMACY	5320059	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	657.87	Expense
Northumberland County Council	LYNEMOUTH PHARMACY	5319993	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	288.50	Expense
Northumberland County Council	M AND DJ BROWN	5253963	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	15,837.36	Expense
Northumberland County Council	M AND DJ BROWN	5253963	04-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,262.48	Expense
Northumberland County Council	M AND DJ BROWN	5253963	04-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,262.48	Expense
Northumberland County Council	M AND SA DOUGLAS	300002099998365	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,045.00	Expense
Northumberland County Council	M H SOUTHERN AND CO LTD	300002115712840	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	768.60	Asset
Northumberland County Council	M3 HOUSING LIMITED	300002064984949	17-06-2021		Housing Maintenance	550130	151007	Licence Charges	5,310.00	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300002110110995	08-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,957.76	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300002110110998	08-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,254.00	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300002112095001	09-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,740.40	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	300002059538150	01-06-2021	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	1,406.00	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	300002059538156	07-06-2021	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	1,406.00	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	300002059538159	07-06-2021	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	1,406.00	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	300002112535077	08-06-2021	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	2,812.00	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	300002112535242	08-06-2021	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	1,668.96	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	300002059538230	14-06-2021	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	1,330.00	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	300002102877894	21-06-2021	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	1,406.00	Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	300002102877891	28-06-2021	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	1,406.00	Expense
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)	300002099765197	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,700.00	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	MALHOTRA GROUP	5266943	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,807.96	Expense
Northumberland County Council	MALHOTRA GROUP	5266943	07-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,807.96	Expense
Northumberland County Council	MALHOTRA GROUP	5311954	11-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-539.36	Expense
Northumberland County Council	MALHOTRA GROUP	5311954	11-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-26.97	Expense
Northumberland County Council	MALHOTRA GROUP	5311955	11-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	MALHOTRA GROUP	5311955	11-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,788.40	Expense
Northumberland County Council	MALHOTRA GROUP	5311955	11-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,788.40	Expense
Northumberland County Council	MALHOTRA GROUP	5311955	11-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,137.08	Expense
Northumberland County Council	MALHOTRA GROUP	5311955	11-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,289.20	Expense
Northumberland County Council	MALHOTRA GROUP	5311955	11-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,001.60	Expense
Northumberland County Council	MALHOTRA GROUP	5311956	11-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,674.31	Expense
Northumberland County Council	MALHOTRA GROUP	5311957	11-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	7,182.60	Expense
Northumberland County Council	MALHOTRA GROUP	5311957	11-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	14,925.48	Expense
Northumberland County Council	MALHOTRA GROUP	5311957	11-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,580.96	Expense
Northumberland County Council	MALHOTRA GROUP	5311957	11-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	Expense
Northumberland County Council	MALHOTRA GROUP	5311957	11-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,580.96	Expense
Northumberland County Council	MALHOTRA GROUP	5311957	11-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,001.60	Expense
Northumberland County Council	MALHOTRA GROUP	5311958	11-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,013.95	Expense
Northumberland County Council	MALHOTRA GROUP	5311959	11-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	MALHOTRA GROUP	5311959	11-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,975.16	Expense
Northumberland County Council	MALHOTRA GROUP	5311959	11-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,323.84	Expense
Northumberland County Council	MALHOTRA GROUP	5311959	11-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,695.37	Expense
Northumberland County Council	MALHOTRA GROUP	5311959	11-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	MALHOTRA GROUP	5319014	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,224.58	Expense
Northumberland County Council	MALHOTRA GROUP	5319014	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	61.23	Expense
Northumberland County Council	MALHOTRA GROUP	5319015	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,104.34	Expense
Northumberland County Council	MALHOTRA GROUP	5343015	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,013.95	Expense
Northumberland County Council	MALHOTRA GROUP	5343016	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,282.61	Expense
Northumberland County Council	MALHOTRA GROUP	5343017	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	645.24	Expense
Northumberland County Council	MALHOTRA GROUP	5343019	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	-326.55	Expense
Northumberland County Council	MALHOTRA GROUP	5343019	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	-16.33	Expense
Northumberland County Council	MALHOTRA GROUP	5362265	25-06-2021	Adult Social Care & Commissioning	Hospital Step-down	306415	167012	Block Contracts	85,714.29	Expense
Northumberland County Council	MALHOTRA GROUP	5362266	25-06-2021	Adult Social Care & Commissioning	Hospital Step-down	306415	167012	Block Contracts	88,571.43	Expense
Northumberland County Council	MARINE MEDICAL GROUP	300002102534576	07-06-2021	General Fund	Crematorium	219201	144022	Medical Fees	5,240.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	5364955	25-06-2021	General Fund	GPS	035111	144034	Commissioned Services	253.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	5364948	25-06-2021	General Fund	GPS	035111	144034	Commissioned Services	763.00	Expense
Northumberland County Council	MARIPOSACARE	5227477	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,866.64	Expense
Northumberland County Council	MARIPOSACARE	5230942	01-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,338.36	Expense
Northumberland County Council	MARIPOSACARE	5248944	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	340003	Recharge Revenue Expenditure to Capital	-1,609.61	Revenue
Northumberland County Council	MARIPOSACARE	5248945	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,807.96	Expense
Northumberland County Council	MARIPOSACARE	5253954	04-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,579.92	Expense
Northumberland County Council	MARIPOSACARE	5368974	28-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,866.64	Expense
Northumberland County Council	MARIPOSACARE	5366949	28-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,338.36	Expense
Northumberland County Council	MARIPOSACARE	5366952	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,807.96	Expense
Northumberland County Council	MARIPOSACARE	5370346	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,579.92	Expense
Northumberland County Council	MARK TONEY & CO LTD	300002056960974	01-06-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale	675.35	Expense
Northumberland County Council	MARK TONEY & CO LTD	300002115318594	29-06-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale	375.06	Expense
Northumberland County Council	MARK TONEY & CO LTD	300002115318594	29-06-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale	326.77	Expense
Northumberland County Council	MARSH BROKERS LIMITED	300002084562826	01-06-2021		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	14,642.25	Expense
Northumberland County Council	MARSH BROKERS LIMITED	300002113149167	09-06-2021		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	34,650.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	5169458	01-06-2021		Housing Maintenance	550130	140017	Consumable Materials	340.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	5224006	01-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	380.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	5224007	04-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	380.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	5224008	04-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	460.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	5169459	11-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	380.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	5224009	14-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	490.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	5224010	15-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	360.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	5224011	16-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	320.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	5352096	24-06-2021		Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	MARTIN JEWITT	300002094297147	01-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	1,501.50	Expense
Northumberland County Council	MARTIN JEWITT	300002102878954	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.00	Asset
Northumberland County Council	MARTIN JEWITT	300002102878957	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Asset
Northumberland County Council	MARTIN JEWITT	300002145748641	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.00	Asset
Northumberland County Council	MARTIN JEWITT	300002145748635	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Asset
Northumberland County Council	MARTIN JEWITT	300002145748638	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.00	Asset
Northumberland County Council	MARTON CARE HOMES LIMITED	5235117	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,567.01	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5235118	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,161.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MARTON CARE HOMES LIMITED	5235118	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	12,997.10	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5235118	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	14,563.99	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5235118	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,797.43	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5235118	02-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,226.00	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5235131	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	737.42	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5235131	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,290.48	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5235132	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,018.83	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5235132	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,319.68	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5235132	02-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	12,531.28	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5235132	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,684.26	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5235129	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,231.68	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5235130	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,668.68	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5235130	02-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	17,978.24	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5235130	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,381.24	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5235130	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,568.32	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5235130	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,023.32	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5253033	04-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,479.71	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5318953	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,290.48	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5318954	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	879.81	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5318954	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	43.99	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5319016	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,382.66	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5318989	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,190.62	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5318990	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,381.24	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5319017	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,318.38	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5318955	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,290.48	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5319018	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,223.18	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5319019	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,555.79	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5319020	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,382.66	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5319021	14-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,290.48	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5342991	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	642.08	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5343029	21-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,871.44	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5343030	21-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,530.80	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5343030	21-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	126.54	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5343031	21-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,788.40	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5342955	21-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	841.54	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5342955	21-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	241.20	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5342956	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	721.83	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5343032	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5343033	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,197.10	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5368079	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,591.30	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5368080	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,147.97	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5368045	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,963.62	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5370990	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,041.85	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5370990	30-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	13,090.60	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5370990	30-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	17,421.48	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5370990	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	16,842.60	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5370990	30-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,164.00	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5370991	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,165.48	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5371005	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,233.68	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5371006	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,726.64	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5371006	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	18,488.26	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5371006	30-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,454.44	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5371006	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,641.18	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5371006	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,908.88	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5371013	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,368.11	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5371014	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,319.68	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5371014	30-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	16,379.10	Expense
Northumberland County Council	MASON ADVISORY LIMITED	300002115392879	28-06-2021		Infrastructure - Management	127300	145002	Computer hardware	15,400.00	Expense
Northumberland County Council	MATCHTECH GROUP UK LIMITED	300002040372258	02-06-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	2,178.75	Expense
Northumberland County Council	MATCHTECH GROUP UK LIMITED	300002132942029	17-06-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	2,178.75	Expense
Northumberland County Council	MATCHTECH GROUP UK LIMITED	300002132942024	17-06-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	2,178.75	Expense
Northumberland County Council	MATCHTECH GROUP UK LIMITED	300002132942015	17-06-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	2,178.75	Expense
Northumberland County Council	MATCHTECH GROUP UK LIMITED	300002112535591	28-06-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	2,178.75	Expense
Northumberland County Council	MATTHEW PATTISON - TRANSPORT	300002099765059	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	741.00	Expense
Northumberland County Council	MAV SERVICES LTD T/D MULTICORD	300002094034632	23-06-2021		Office Services	115002	113001	Casual hire of facilities	2,150.00	Expense
Northumberland County Council	MAXIMIZE EDUCATION	300002157106936	28-06-2021	General Fund	SEN Other	014017	167011	Direct Payments	2,430.00	Expense
Northumberland County Council	MAYFIELD COMMUNITY CENTRE	5247965	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	400.00	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	MAZARS LLP	300002033190922	03-06-2021		HRA Corporate Management	501055	144028	External Auditors Fees	3,190.00	Expense
Northumberland County Council	MBL SEMINARS LIMITED	300002145235880	23-06-2021		Legal	120001	101100	Staff Training & Development	540.00	Expense
Northumberland County Council	MCALLISTER AND CO	300002112095369	08-06-2021	Total Cost Centre	County Tourism Development	250070	144025	Professional Services	2,587.50	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5140920	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	125.95	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5140920	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	71.25	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5140920	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	147.30	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5140920	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	76.05	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5140920	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	134.55	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5320371	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	76.05	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5320371	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	72.95	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5320371	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.45	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5320371	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.45	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5320371	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.45	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5320371	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	61.60	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5320371	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.45	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5320371	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	76.50	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5320371	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	64.95	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5320371	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	103.05	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5320371	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.45	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5320371	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.45	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5320371	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.45	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5320371	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	65.95	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5320371	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	369.50	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5320371	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	131.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5320371	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	131.90	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	5320371	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	131.90	Expense
Northumberland County Council	MCK BUILDERS LTD	5169480	01-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	420.00	Expense
Northumberland County Council	MCK BUILDERS LTD	5169478	01-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	500.00	Expense
Northumberland County Council	MCK BUILDERS LTD	5172991	01-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,960.00	Expense
Northumberland County Council	MCK BUILDERS LTD	5169512	02-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	560.00	Expense
Northumberland County Council	MCK BUILDERS LTD	5153107	07-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	3,740.00	Expense
Northumberland County Council	MCK BUILDERS LTD	5193401	14-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	MCK BUILDERS LTD	5193403	14-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	320.00	Expense
Northumberland County Council	MCK BUILDERS LTD	5193404	14-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	800.00	Expense
Northumberland County Council	MCK BUILDERS LTD	5193400	14-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	310.00	Expense
Northumberland County Council	MCK BUILDERS LTD	5207037	16-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	640.00	Expense
Northumberland County Council	MECROW MEDICAL SERVICES LIMITED	300002060124953	14-06-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	1,955.00	Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	5230948	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,104.96	Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	5370402	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,104.96	Expense
Northumberland County Council	MENCAP	5266008	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	362.19	Expense
Northumberland County Council	MENCAP	5266009	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,156.07	Expense
Northumberland County Council	MENCAP	5348951	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	279.00	Expense
Northumberland County Council	MENCAP	5348952	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	279.00	Expense
Northumberland County Council	MENCAP	5348953	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,436.00	Expense
Northumberland County Council	MENCAP	5350955	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,751.01	Expense
Northumberland County Council	MENCAP	5352264	24-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,129.72	Expense
Northumberland County Council	MENCAP	5367041	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,029.92	Expense
Northumberland County Council	MENCAP	5367047	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	20,291.04	Expense
Northumberland County Council	MENCAP	5367045	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,516.40	Expense
Northumberland County Council	MENCAP	5367049	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,500.80	Expense
Northumberland County Council	MENCAP	5367050	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,231.20	Expense
Northumberland County Council	MENCAP	5367052	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,583.68	Expense
Northumberland County Council	MENCAP	5367036	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	434.56	Expense
Northumberland County Council	MENCAP	5367053	28-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	9,422.56	Expense
Northumberland County Council	MENCAP	5367042	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,120.16	Expense
Northumberland County Council	MENCAP	5367054	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,804.40	Expense
Northumberland County Council	MENCAP	5367037	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,893.12	Expense
Northumberland County Council	MENCAP	5367055	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,132.32	Expense
Northumberland County Council	MENCAP	5367051	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	913.92	Expense
Northumberland County Council	MENCAP	5367056	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,926.32	Expense
Northumberland County Council	MENCAP	5367048	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,500.92	Expense
Northumberland County Council	MENCAP	5367057	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,765.12	Expense
Northumberland County Council	MENCAP	5367058	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,978.72	Expense
Northumberland County Council	MENCAP	5367046	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,430.32	Expense
Northumberland County Council	MENCAP	5367059	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,343.76	Expense
Northumberland County Council	MENCAP	5367060	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,392.16	Expense
Northumberland County Council	MENCAP	5367043	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,244.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MENCAP	5367044	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,306.40	Expense
Northumberland County Council	MENCAP	5367039	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	682.88	Expense
Northumberland County Council	MENCAP	5367040	28-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	434.56	Expense
Northumberland County Council	MENCAP	5362263	28-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	-2,744.11	Expense
Northumberland County Council	MENCAP	5362263	28-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	-121.36	Expense
Northumberland County Council	MENCAP	5370070	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	869.12	Expense
Northumberland County Council	MENCAP	5370071	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	869.12	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5227520	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.72	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5252956	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,441.52	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5252957	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,441.52	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5252958	03-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,441.52	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5252959	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,441.52	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5252960	03-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,441.52	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5252961	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,441.52	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5252962	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,441.52	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5252963	03-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	784.77	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5252964	03-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,783.50	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5252965	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,441.52	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5252966	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,441.52	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5252967	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,441.52	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5252968	03-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,628.32	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5252969	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,441.52	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5252970	03-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,628.32	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5252971	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,441.52	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5252972	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,441.52	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5252973	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,441.52	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5253958	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,360.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5319008	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	435.99	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5319009	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,964.70	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5343013	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,161.59	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5343013	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	258.08	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5370942	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.72	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5370357	30-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,360.00	Expense
Northumberland County Council	METRIC GROUP LTD	300002032877119	01-06-2021	General Fund	Parking Operational	207400	110005	Machine Maintenance Service	1,947.50	Expense
Northumberland County Council	METRIC GROUP LTD	300002110179151	28-06-2021	General Fund	Parking Operational	207400	110005	Machine Maintenance Service	1,947.50	Expense
Northumberland County Council	MGB PLASTICS	5322944	30-06-2021		Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	9,450.00	Revenue
Northumberland County Council	MGB PLASTICS	5322944	30-06-2021		Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	3,250.00	Revenue
Northumberland County Council	MGB PLASTICS	5322944	30-06-2021		Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	6,300.00	Revenue
Northumberland County Council	MICHAEL FARWELL PRIVATE TRANSPORT	300002097445221	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,631.50	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300002100434077	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300002100434070	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,356.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300002100434073	11-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,386.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300002100434080	11-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,518.00	Expense
Northumberland County Council	MICHAEL YON	5252105	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	MILLS & REEVE	300002137447655	23-06-2021		Legal	120001	194000	Legal Advice - External	2,378.40	Expense
Northumberland County Council	MIND AND SOLE CIC	300002120917361	15-06-2021		Northumberland Communities Together	306631	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	MINNIE CABS LIMITED	5241649	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	MINSTER PATHWAYS LIMITED	5349099	23-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,191.48	Expense
Northumberland County Council	MINSTER PATHWAYS LIMITED	5370992	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,191.48	Expense
Northumberland County Council	MIOVISION TECHNOLOGIES GMBH	300002047853238	01-06-2021	General Fund	Policy and Programmes - Integrated Transport	202106	140000	Equipment	3,450.00	Expense
Northumberland County Council	MIOVISION TECHNOLOGIES GMBH	300002047853238	01-06-2021	General Fund	Policy and Programmes - Integrated Transport	202106	140000	Equipment	140.00	Expense
Northumberland County Council	MIOVISION TECHNOLOGIES GMBH	300002047853238	01-06-2021	General Fund	Policy and Programmes - Integrated Transport	202106	140000	Equipment	125.00	Expense
Northumberland County Council	MIOVISION TECHNOLOGIES GMBH	300002047853238	01-06-2021	General Fund	Policy and Programmes - Integrated Transport	202106	140000	Equipment	108.00	Expense
Northumberland County Council	MISS KATHERINE WOOD	300002118120654	11-06-2021		Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	MISS KATHERINE WOOD	300002145235883	23-06-2021		Legal	120001	194000	Legal Advice - External	5,000.00	Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	300002102877740	08-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	425.27	Expense
Northumberland County Council	MKM BUILDING SUPPLIES LIMITED	300002102877752	08-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	-425.27	Expense
Northumberland County Council	ML WILSON LTD	300002115397135	28-06-2021	General Fund	School Improvement	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	MOBIFI LTD	5170501	01-06-2021		Housing Maintenance	550130	140017	Consumable Materials	900.00	Expense
Northumberland County Council	MOLLY MAID NEWCASTLE EAST	300002115712234	10-06-2021	General Fund	Accommodation and Support Service	011056	119000	Grounds Maintenance	840.00	Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300002030510018	01-06-2021	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage	991.60	Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300002030510028	01-06-2021	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage	991.60	Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300002045505728	07-06-2021	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage	804.00	Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300002045505731	07-06-2021	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage	991.60	Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300002062793044	14-06-2021	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage	998.57	Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300002062793047	14-06-2021	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage	991.60	Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300002079381966	21-06-2021	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage	991.33	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MORGAN HUNT UK LIMITED	300002079381969	21-06-2021	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage	991.60	Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300002102534617	28-06-2021	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage	991.60	Expense
Northumberland County Council	MORPETH PARISH	5241701	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	490.00	Expense
Northumberland County Council	MORPETH TOWN COUNCIL	300002086691455	01-06-2021	General Fund	Partnership Agreement - Morpeth Town Council	217950	320073	Income from Parish Councils	2,040.40	Revenue
Northumberland County Council	MORPETH TOWN COUNCIL	5241750	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	324.00	Expense
Northumberland County Council	MORPETH TOWN COUNCIL	5244946	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	360.00	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	300002100094479	07-06-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	19,435.55	Expense
Northumberland County Council	MP PRESERVATION	5296953	10-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	3,980.00	Expense
Northumberland County Council	MR A LYALL	300002102534465	07-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,717.60	Expense
Northumberland County Council	MR GLEN WALTON	300002099765822	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	MR J COLE	5253942	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,086.84	Expense
Northumberland County Council	MR J COLE	5253972	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,809.80	Expense
Northumberland County Council	MR J COLE	5253972	04-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,301.48	Expense
Northumberland County Council	MR J COLE	5266007	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	621.36	Expense
Northumberland County Council	MR J COLE	5268942	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,206.92	Expense
Northumberland County Council	MR J COLE	300002118128118	11-06-2021		Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	487.50	Asset
Northumberland County Council	MR J COLE	5370037	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	621.36	Expense
Northumberland County Council	MR J COLE	5370326	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,086.84	Expense
Northumberland County Council	MR J COLE	5370372	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,809.80	Expense
Northumberland County Council	MR J COLE	5370372	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,301.48	Expense
Northumberland County Council	MR J MITCHELL	300002099765500	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	MR J MITCHELL	300002099765483	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	MR JUSTIN GRAY	300002130937845	17-06-2021		Legal	120001	194000	Legal Advice - External	1,810.00	Expense
Northumberland County Council	MR JUSTIN GRAY	300002130937839	17-06-2021		Legal	120001	194000	Legal Advice - External	1,100.00	Expense
Northumberland County Council	MR KEVIN LEE	5254974	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	MR KEVIN LEE	5254953	03-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	303.60	Expense
Northumberland County Council	MR KEVIN LEE	5254975	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	874.00	Expense
Northumberland County Council	MR N BELL	300002099765096	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	MR ROBERT PATRICK BIGGS	300002102534692	07-06-2021		Democratic Services/Scrutiny	119001	144025	Professional Services	877.90	Expense
Northumberland County Council	MR T A DONNELLY	300002033190368	01-06-2021	General Fund	NEAT Central	217400	110003	Repair and Maintenance	450.00	Expense
Northumberland County Council	MR T A DONNELLY	300002112535388	28-06-2021	General Fund	NEAT Central	217400	110003	Repair and Maintenance	465.00	Expense
Northumberland County Council	MR TIMOTHY SPAIN	300002118128905	11-06-2021		Legal	120001	194000	Legal Advice - External	1,230.00	Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	300002100434023	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	300002100434031	04-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	2,470.00	Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	300002099765935	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,710.00	Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300002099765288	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,854.40	Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300002099765279	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,931.16	Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300002099765257	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,577.00	Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300002099765273	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,871.50	Expense
Northumberland County Council	MRS JUNE E WATSON	300002127890559	15-06-2021	Total Cost Centre	Heritage Development	250072	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,412.14	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.21	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	737.64	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	473.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	340.33	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	257.94	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	253.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.28	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.56	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	87.78	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.30	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.28	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	259.02	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,037.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.21	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	199.40	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	87.78	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	146.88	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	233.91	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	261.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	297.57	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	347.35	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.85	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	270.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	252.30	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,071.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	473.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	811.86	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	195.24	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.52	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	662.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	69.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.50	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	297.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	332.13	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	149.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	611.31	Expense
Northumberland County Council	MRS O'S CARING HANDS	5266004	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,322.32	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	300.54	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.21	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	737.64	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	473.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	340.33	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	297.57	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	253.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.28	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.56	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.30	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.28	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	259.02	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,013.22	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.21	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	199.40	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	87.78	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	146.88	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	233.91	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	261.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	297.57	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	347.35	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.85	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	270.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	252.30	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,071.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	473.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	811.86	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	219.45	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.52	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	662.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	69.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.50	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	297.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	332.13	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	149.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	611.31	Expense
Northumberland County Council	MRS O'S CARING HANDS	5272943	08-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,322.32	Expense
Northumberland County Council	MRS O'S CARING HANDS	5290153	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	794.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	5290153	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	746.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	5290153	10-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	31.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	5290154	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.88	Expense
Northumberland County Council	MRS O'S CARING HANDS	5290154	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	146.63	Expense
Northumberland County Council	MRS O'S CARING HANDS	5290154	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	714.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5315992	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,111.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5315992	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	146.63	Expense
Northumberland County Council	MRS O'S CARING HANDS	5315992	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	571.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	158.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	300.54	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.21	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	737.64	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	473.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	340.33	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	297.57	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	253.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.28	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.56	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.30	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.28	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	259.02	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	54.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	146.63	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,037.24	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.21	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	199.40	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	87.78	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	146.88	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	233.91	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	261.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	297.57	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	347.35	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.85	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	270.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	252.30	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,071.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	473.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	811.86	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	219.45	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.52	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,663.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	69.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.50	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	297.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	332.13	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	149.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	611.31	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,483.74	Expense
Northumberland County Council	MRS O'S CARING HANDS	5328954	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	542.04	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	300.54	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.21	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	737.64	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	473.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	340.33	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	297.57	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	253.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.28	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.56	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.30	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.28	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	259.02	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	54.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	146.63	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,013.22	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.21	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	199.40	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	87.78	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	146.88	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	233.91	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	261.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	297.57	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	347.35	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.85	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	270.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	252.30	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,071.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	362.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	811.86	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	219.45	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.52	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	662.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.90	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.50	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	297.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	332.13	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	202.30	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	611.31	Expense
Northumberland County Council	MRS O'S CARING HANDS	5348947	22-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	383.24	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	300.54	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.21	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	737.64	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	473.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	340.33	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	297.57	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	253.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.28	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.56	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.30	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	259.02	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	54.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	146.63	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,037.24	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.21	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	199.40	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	87.78	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	146.88	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	233.91	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	261.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	297.57	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	347.35	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.85	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	270.48	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	252.30	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,071.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	365.40	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	811.86	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	219.45	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.52	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	662.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.50	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	297.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	332.13	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	202.30	Expense
Northumberland County Council	MRS O'S CARING HANDS	5370033	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	611.31	Expense
Northumberland County Council	MRS O'S CARING HANDS	5367033	29-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	-696.00	Expense
Northumberland County Council	MS DENISE WALL	5270031	07-06-2021		Receipts	990320	500211	Journal Error Suspense	-61.75	Asset
Northumberland County Council	MS DENISE WALL	5270031	07-06-2021		Tourist Information Centres	990383	500110	TIC Stall Holder Sales	730.24	Revenue
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5156984	02-06-2021		Housing Maintenance	550130	140017	Consumable Materials	1,790.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5169535	03-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5169648	03-06-2021		Housing Maintenance	550130	140017	Consumable Materials	840.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5164509	08-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	420.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5193455	10-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	1,720.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5193455	10-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	760.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5193455	10-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	410.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5193455	10-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	780.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5193455	10-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	820.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5193455	10-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	280.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5193455	10-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	480.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5193455	10-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	720.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5193455	10-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	1,060.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5193456	10-06-2021		Housing Maintenance	550130	140017	Consumable Materials	420.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5193457	10-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	490.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5173004	14-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	2,450.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5207139	14-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,180.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5193447	14-06-2021		Housing Maintenance	550130	140017	Consumable Materials	790.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5193453	16-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,480.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5193452	16-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	690.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5342034	21-06-2021		Housing Maintenance	550130	140017	Consumable Materials	490.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5342035	21-06-2021		Housing Maintenance	550130	140017	Consumable Materials	3,460.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5249051	21-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	980.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5224000	23-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	3,890.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5352118	24-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	3,090.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5258990	24-06-2021		Housing Maintenance	550130	140017	Consumable Materials	930.00	Expense
Northumberland County Council	N B CLARK	300002096761948	03-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	101.80	Expense
Northumberland County Council	N B CLARK	300002096761948	03-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	233.50	Asset
Northumberland County Council	N B CLARK	300002144882298	22-06-2021	General Fund	Winter Services	200380	140016	Highways Materials	2,000.00	Expense
Northumberland County Council	N B CLARK	300002149239100	24-06-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	624.53	Expense
Northumberland County Council	N DICKINSON AND SONS	300002115451616	10-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-1,227.00	Revenue
Northumberland County Council	N DICKINSON AND SONS	300002115451616	10-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	13,497.00	Expense
Northumberland County Council	N E ATTACHMENTS	5338993	18-06-2021	General Fund	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	1,239.00	Expense
Northumberland County Council	N E ATTACHMENTS	5351131	23-06-2021	General Fund	Stakeford Workshop	205220	140004	Equipment Maintenance	1,897.00	Expense
Northumberland County Council	N E ATTACHMENTS	5367135	28-06-2021	General Fund	Blyth Workshop	205210	140004	Equipment Maintenance	341.00	Expense
Northumberland County Council	N E ATTACHMENTS	5367135	28-06-2021	General Fund	Blyth Workshop	205210	140004	Equipment Maintenance	40.00	Expense
Northumberland County Council	N E ATTACHMENTS	5367135	28-06-2021	General Fund	Blyth Workshop	205210	140004	Equipment Maintenance	30.00	Expense
Northumberland County Council	N E ATTACHMENTS	5367135	28-06-2021	General Fund	Blyth Workshop	205210	140004	Equipment Maintenance	160.00	Expense
Northumberland County Council	N E ATTACHMENTS	5367135	28-06-2021	General Fund	Blyth Workshop	205210	140004	Equipment Maintenance	30.00	Expense
Northumberland County Council	N E ATTACHMENTS	5367135	28-06-2021	General Fund	Blyth Workshop	205210	140004	Equipment Maintenance	40.00	Expense
Northumberland County Council	N E ATTACHMENTS	5367135	28-06-2021	General Fund	Blyth Workshop	205210	140004	Equipment Maintenance	50.00	Expense
Northumberland County Council	N E ATTACHMENTS	5367135	28-06-2021	General Fund	Blyth Workshop	205210	140004	Equipment Maintenance	30.00	Expense
Northumberland County Council	N E ATTACHMENTS	5367135	28-06-2021	General Fund	Blyth Workshop	205210	140004	Equipment Maintenance	320.00	Expense
Northumberland County Council	N E ATTACHMENTS	5367135	28-06-2021	General Fund	Blyth Workshop	205210	140004	Equipment Maintenance	20.00	Expense
Northumberland County Council	N E ATTACHMENTS	5367135	28-06-2021	General Fund	Blyth Workshop	205210	140004	Equipment Maintenance	60.00	Expense
Northumberland County Council	N E ATTACHMENTS	5367135	28-06-2021	General Fund	Blyth Workshop	205210	140004	Equipment Maintenance	99.00	Expense
Northumberland County Council	N E ATTACHMENTS	5367137	28-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	538.00	Expense
Northumberland County Council	NATIONAL ASSOCIATION FOR AONBS	300002047853281	08-06-2021	General Fund	Northumberland Coast AONB	206100	144025	Professional Services	500.00	Expense
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	5344189	21-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	6,533.07	Expense
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	5344188	21-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	6,209.10	Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	5320077	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	331.88	Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	5320013	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	257.50	Expense
Northumberland County Council	NATURAL ABILITY LTD	5371970	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	356.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NCFE	300002127979386	15-06-2021	General Fund	LDU Funded Projects	300501	101100	Staff Training & Development	360.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Health Education Care	012031	144005	Exam Fees	20.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Health Education Care	012031	144005	Exam Fees	291.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Health Education Care	012031	144005	Exam Fees	268.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Health Education Care	012031	144005	Exam Fees	129.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Health Education Care	012031	144005	Exam Fees	208.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Health Education Care	012031	144005	Exam Fees	192.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Health Education Care	012031	144005	Exam Fees	103.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Health Education Care	012031	144005	Exam Fees	35.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Health Education Care	012031	144005	Exam Fees	35.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Health Education Care	012031	144005	Exam Fees	103.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Health Education Care	012031	144005	Exam Fees	129.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Health Education Care	012031	144005	Exam Fees	291.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Health Education Care	012031	144005	Exam Fees	62.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Health Education Care	012031	144005	Exam Fees	126.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Health Education Care	012031	144005	Exam Fees	112.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Health Education Care	012031	144005	Exam Fees	280.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Health Education Care	012031	144005	Exam Fees	112.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Health Education Care	012031	144005	Exam Fees	336.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Health Education Care	012031	144005	Exam Fees	52.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Health Education Care	012031	144005	Exam Fees	48.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Health Education Care	012031	144005	Exam Fees	47.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Health Education Care	012031	144005	Exam Fees	392.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Health Education Care	012031	144005	Exam Fees	670.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Corporate Services	012033	144005	Exam Fees	862.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Maths & English	012053	144005	Exam Fees	16.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Maths & English	012053	144005	Exam Fees	16.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Maths & English	012053	144005	Exam Fees	16.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Maths & English	012053	144005	Exam Fees	16.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Maths & English	012053	144005	Exam Fees	16.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Maths & English	012053	144005	Exam Fees	32.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Maths & English	012053	144005	Exam Fees	32.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Maths & English	012053	144005	Exam Fees	128.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Maths & English	012053	144005	Exam Fees	32.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Maths & English	012053	144005	Exam Fees	48.00	Expense
Northumberland County Council	NCFE	300002061976998	16-06-2021	General Fund	Maths & English	012053	144005	Exam Fees	64.00	Expense
Northumberland County Council	NCFE	300002137688716	28-06-2021	General Fund	LDU Funded Projects	300501	101100	Staff Training & Development	1,187.00	Expense
Northumberland County Council	NETWORK RAIL CERTIFICATION BODY LIMITED	300002060115423	03-06-2021	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	5,929.16	Expense
Northumberland County Council	NEVILLE WHITE	300002076793869	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	NEW BOWEN PROPERTIES LTD	300002115712782	28-06-2021	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	113000	Rents and Leases	6,125.00	Expense
Northumberland County Council	NEW BOWEN PROPERTIES LTD	300002115712837	28-06-2021	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	117001	Buildings service charges	1,591.60	Expense
Northumberland County Council	NEW LINE PHARMACY	5320039	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	896.88	Expense
Northumberland County Council	NEW LINE PHARMACY	5320033	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	1,582.14	Expense
Northumberland County Council	NEW LINE PHARMACY	5320016	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	2,345.50	Expense
Northumberland County Council	NEW LINE PHARMACY	5320019	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	488.50	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	5316012	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,859.24	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	5316012	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,859.24	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	5317966	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,659.20	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	5317967	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,911.84	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	5317968	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,156.84	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	5316008	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,210.12	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	5316009	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,020.54	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	5316011	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,642.36	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	5316010	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,318.40	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	5370078	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,859.24	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	5370078	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,859.24	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	5368323	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,659.20	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	5368324	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,911.84	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	5368325	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,156.84	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	5370074	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,210.12	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	5370075	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,020.54	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	5370077	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,642.36	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	5370076	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,318.40	Expense
Northumberland County Council	NEW SIGNATURE UK LIMITED	300002099979963	28-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,700.00	Asset
Northumberland County Council	NEW SIGNATURE UK LIMITED	300002114832411	28-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	6,750.00	Asset
Northumberland County Council	NEWBIGGIN CARPET CENTRE	300002129972662	16-06-2021	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	395.25	Expense
Northumberland County Council	NEWBIGGIN COMMUNITY ACTIVITY CENTRE	5241677	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	450.00	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	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	300002115392786	10-06-2021	General Fund	Parking Operational	207400	113000	Rents and Leases	2,125.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300002120237340	14-06-2021		Income Management	550045	140009	Furniture - not attached to buildings	32,309.33	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300002147627514	24-06-2021	General Fund	Strategic Domestic Abuse	016044	167012	Block Contracts	18,000.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300002157774741	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	16,500.00	Asset
Northumberland County Council	NEWCASTLE DIOCESAN EDUCATION BOARD	300002130937623	17-06-2021	General Fund	SACRE	010062	144025	Professional Services	750.00	Expense
Northumberland County Council	NEWCASTLE FLOORING CO LTD	300002130937678	17-06-2021	Total Cost Centre	Kyloe House	017010	110003	Repair and Maintenance	350.00	Expense
Northumberland County Council	NEWITTS AND CO LTD	5212066	21-06-2021	General Fund	Get Active West - Community Sport Activation Fund	249142	140000	Equipment	424.75	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5337001	18-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,889.64	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5337001	18-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	94.48	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368005	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,600.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368006	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,600.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368007	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,316.16	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368008	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,085.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368009	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,188.16	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368010	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,085.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368011	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,085.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368012	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,085.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368013	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,085.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368014	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,085.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368015	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,085.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368016	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,085.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368017	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,085.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368018	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,085.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368019	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,441.04	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368020	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,441.04	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368021	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,291.00	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368022	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,654.64	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368022	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,654.64	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368023	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,291.00	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368024	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,654.64	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368024	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,654.64	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368025	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,085.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368026	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,085.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368027	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,361.84	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368028	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,361.84	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368029	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,042.56	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368029	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,042.56	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368030	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,042.56	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368030	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,042.56	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368031	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,085.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368032	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,085.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368033	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,085.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368034	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,085.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368035	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,493.00	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5368036	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,493.00	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002045505823	07-06-2021		Communications	107001	144051	Advertising / Publicity	550.00	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002102878584	14-06-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	482.40	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002084562632	14-06-2021	General Fund	Policy and Programmes - Integrated Transport	202106	144051	Advertising / Publicity	502.50	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002084562638	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	502.50	Asset
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002084562644	14-06-2021	General Fund	Policy and Programmes - Integrated Transport	202106	144051	Advertising / Publicity	1,005.00	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002084562647	14-06-2021	General Fund	Policy and Programmes - Integrated Transport	202106	144051	Advertising / Publicity	452.25	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002062177349	14-06-2021		Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	645.12	Asset
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002127642456	16-06-2021		Communications	107001	144051	Advertising / Publicity	599.99	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002099979870	17-06-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	924.60	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002137519659	22-06-2021	Total Cost Centre	Contain Outbreak Management Fund	035170	144051	Advertising / Publicity	800.00	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002132377197	24-06-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	341.70	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002118120745	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	482.40	Asset
Northumberland County Council	NHS NORTHUMBERLAND CCG	300002068319436	17-06-2021	General Fund	Public Health Miscellaneous	035001	144034	Commissioned Services	170.31	Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	300002068319436	17-06-2021	General Fund	GPS	035111	144034	Commissioned Services	476.88	Expense
Northumberland County Council	NHS PENSIONS AGENCY	300002135474734	21-06-2021	General Fund	Public Health Service	035000	100300	Pension - Local Government Services	537.52	Expense
Northumberland County Council	NHS PENSIONS AGENCY	300002135474734	21-06-2021		Procurement	125040	100300	Pension - Local Government Services	2,164.99	Expense
Northumberland County Council	NHS PENSIONS AGENCY	300002135474734	21-06-2021	General Fund	Adult Care Provider Management Team	300300	100300	Pension - Local Government Services	2,947.65	Expense
Northumberland County Council	NICK BELL	300002145235601	23-06-2021	Total Cost Centre	Countryside Access	203170	119000	Grounds Maintenance	4,046.40	Expense
Northumberland County Council	NICOLA BELL (CONSULTANT)	300002084098296	23-06-2021		Northumberland Archives	127500	320083	Consultancy Fees	600.00	Revenue
Northumberland County Council	NICOLA BELL (CONSULTANT)	300002084098276	23-06-2021		Northumberland Archives	127500	320083	Consultancy Fees	450.00	Revenue
Northumberland County Council	NIGEL M TAYLOR	300002145678335	23-06-2021	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	1,200.00	Expense
Northumberland County Council	NIGEL WRIGHT CONSULTANCY LIMITED	300002045505796	08-06-2021		Information and Applications - Management	127200	144025	Professional Services	2,200.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NIGHTINGALE COACHES	300002099765237	03-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	2,185.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300002102534839	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300002102534659	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,641.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300002102534675	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,356.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300002102534654	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,356.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300002102534648	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,211.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300002102534645	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,781.00	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300002130937380	22-06-2021		Improvement and Innovation	104003	140017	Consumable Materials	79.96	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300002130937380	22-06-2021		Improvement and Innovation	104003	140017	Consumable Materials	75.90	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300002130937380	22-06-2021		Improvement and Innovation	104003	140017	Consumable Materials	52.18	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300002130937380	22-06-2021		Improvement and Innovation	104003	140017	Consumable Materials	6.69	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300002130937380	22-06-2021		Improvement and Innovation	104003	140017	Consumable Materials	20.99	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300002130937380	22-06-2021		Improvement and Innovation	104003	140017	Consumable Materials	15.99	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300002130937380	22-06-2021		Improvement and Innovation	104003	140017	Consumable Materials	99.95	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300002130937380	22-06-2021		Improvement and Innovation	104003	140017	Consumable Materials	21.98	Expense
Northumberland County Council	NIXON HIRE	5170703	14-06-2021	General Fund	Hire Desk	205360	132000	Vehicle hire	65.00	Expense
Northumberland County Council	NIXON HIRE	5170703	14-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	392.00	Expense
Northumberland County Council	NIXON HIRE	5170704	14-06-2021	General Fund	Hire Desk	205360	130004	Vehicle Fuel	74.80	Expense
Northumberland County Council	NIXON HIRE	5170704	14-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	392.00	Expense
Northumberland County Council	NIXON HIRE	300002135475457	18-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	460.00	Asset
Northumberland County Council	NIXON HIRE	300002135475438	18-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	220.00	Asset
Northumberland County Council	NIXON HIRE	300002135475438	18-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	220.00	Asset
Northumberland County Council	NIXON HIRE	300002118128927	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	137.25	Asset
Northumberland County Council	NIXON HIRE	300002118128927	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	174.25	Asset
Northumberland County Council	NIXON HIRE	300002118128927	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	100.25	Asset
Northumberland County Council	NIXON HIRE	300002118128927	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	100.25	Asset
Northumberland County Council	NIXON HIRE	300002144882263	22-06-2021	General Fund	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	771.00	Expense
Northumberland County Council	NIXON HIRE	300002144882260	22-06-2021	General Fund	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	851.00	Expense
Northumberland County Council	NIXON HIRE	5346973	23-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	686.00	Expense
Northumberland County Council	NIXON HIRE	300002094034689	23-06-2021	General Fund	Rechargable Construction - West	200440	144030	Hired Services	349.84	Expense
Northumberland County Council	NIXON HIRE	300002115712189	28-06-2021	General Fund	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	1,470.00	Expense
Northumberland County Council	NIXON HIRE	300002115851808	28-06-2021	General Fund	Public Conveniences Northern	218010	113000	Rents and Leases	340.20	Expense
Northumberland County Council	NIXON HIRE	300002102878939	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	NIXON HIRE	300002112786150	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	157.50	Asset
Northumberland County Council	NIXON HIRE	300002112786150	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	78.75	Asset
Northumberland County Council	NIXON HIRE	300002112786150	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	78.75	Asset
Northumberland County Council	NIXON HIRE	5236071	28-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	1,029.00	Expense
Northumberland County Council	NIXON HIRE	5236072	28-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	1,029.00	Expense
Northumberland County Council	NIXON HIRE	5236073	28-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	1,029.00	Expense
Northumberland County Council	NIXON HIRE	300002115851811	28-06-2021	General Fund	Public Conveniences Northern	218010	113000	Rents and Leases	340.20	Expense
Northumberland County Council	NIXON HIRE	300002115851814	28-06-2021	General Fund	Public Conveniences Northern	218010	113000	Rents and Leases	1,589.40	Expense
Northumberland County Council	NIXON HIRE	300002102878962	28-06-2021	General Fund	Rechargable Construction - West	200440	140017	Consumable Materials	319.76	Expense
Northumberland County Council	NIXON HIRE	300002102878985	28-06-2021	General Fund	Rechargable Construction - West	200440	140017	Consumable Materials	342.56	Expense
Northumberland County Council	NIXON HIRE	300002102878997	28-06-2021	General Fund	Rechargable Construction - West	200440	140017	Consumable Materials	404.60	Expense
Northumberland County Council	NIXON HIRE	300002112786003	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	870.00	Asset
Northumberland County Council	NIXON HIRE	300002115851817	28-06-2021	General Fund	Public Conveniences Northern	218010	113000	Rents and Leases	1,000.00	Expense
Northumberland County Council	NIXON HIRE	300002149632139	28-06-2021	General Fund	Powburn Recycling Plant	200410	132001	Plant Hire	289.80	Expense
Northumberland County Council	NIXON HIRE	300002112786011	28-06-2021	General Fund	Rechargable Construction - West	200440	140017	Consumable Materials	1,847.00	Expense
Northumberland County Council	NIXON HIRE	300002112786020	28-06-2021	General Fund	Rechargable Construction - West	200440	140017	Consumable Materials	443.00	Expense
Northumberland County Council	NIXON HIRE	300002149632122	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	50.40	Asset
Northumberland County Council	NIXON HIRE	300002149632122	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	846.12	Asset
Northumberland County Council	NIXON HIRE	300002147627157	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	518.00	Asset
Northumberland County Council	NIXON HIRE	300002102878982	28-06-2021	General Fund	Rechargable Construction - West	200440	140017	Consumable Materials	320.90	Expense
Northumberland County Council	NIXON HIRE	300002137519967	29-06-2021	General Fund	Winter Services	200380	140005	Equipment Rental	281.40	Expense
Northumberland County Council	NOBLEES LIMITED	300002127890671	15-06-2021		Coroners	117001	144012	Post Mortems	750.00	Expense
Northumberland County Council	NOBLEES LIMITED	300002127890668	15-06-2021		Coroners	117001	144012	Post Mortems	2,700.00	Expense
Northumberland County Council	NODA TAXIS	300002112535001	08-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	667.00	Expense
Northumberland County Council	NOMIX ENVIRO LTD	5269007	30-06-2021	General Fund	Cramlington NEAT Core Service	217240	119000	Grounds Maintenance	2,239.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300002042825583	02-06-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	278.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300002047963406	09-06-2021	Finance	Learning and Development	030205	101100	Staff Training & Development	2,486.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300002094034401	28-06-2021	Finance	Learning and Development	030205	101100	Staff Training & Development	369.00	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300002112095769	22-06-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	14,755.00	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300002112095787	22-06-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	24,836.75	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300002127642298	28-06-2021	Total Cost Centre	FACT Teams Disability	015006	167004	Out Of County Residential Placements	584.38	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300002127642117	28-06-2021	Total Cost Centre	FACT Teams Disability	015006	167004	Out Of County Residential Placements	1,115.63	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NORTH EAST CAB & CHASSIS	300002102534721	29-06-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	826.00	Expense
Northumberland County Council	NORTH EAST CONCRETE LIMITED	300002084098024	11-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	1,739.20	Expense
Northumberland County Council	NORTH EAST CONCRETE LIMITED	300002129972737	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	907.44	Asset
Northumberland County Council	NORTH EAST CONCRETE LIMITED	300002129972754	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,328.48	Asset
Northumberland County Council	NORTH EAST CONCRETE LIMITED	300002115712162	18-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	2,108.00	Expense
Northumberland County Council	NORTH EAST CONCRETE LIMITED	300002113149195	18-06-2021	General Fund	Rechargable Construction - North	200400	140017	Consumable Materials	240.72	Expense
Northumberland County Council	NORTH EAST CONCRETE LIMITED	300002113149195	18-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	86.12	Asset
Northumberland County Council	NORTH EAST CONCRETE LIMITED	300002115397090	25-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	2,584.00	Expense
Northumberland County Council	NORTH EAST CONCRETE LIMITED	300002157686078	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	528.00	Asset
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002096525158	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,860.10	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002096525152	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,881.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002096525161	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002096525155	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,071.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002096525146	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,701.62	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002096525149	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002096525087	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,477.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002096525143	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,654.14	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002096525140	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,482.70	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002096525137	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,664.40	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002096525134	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,691.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002096525131	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,973.15	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002096525128	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002096525125	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,318.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002096525122	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,052.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002096525116	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,624.88	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002096525113	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,056.94	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002096525110	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,384.50	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002096525107	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,394.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002096525097	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,178.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002096525173	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	264.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002096525167	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	220.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002096525167	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	240.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002096525167	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	272.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002096525119	10-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,865.80	Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300002115563975	10-06-2021	Total Cost Centre	Human Resources	110001	101001	Recruitment - Tests, DBS charges etc	4,952.00	Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300002115563972	10-06-2021	Total Cost Centre	Human Resources	110001	101001	Recruitment - Tests, DBS charges etc	7,699.00	Expense
Northumberland County Council	NORTH EAST SITE SERVICES	300002032331649	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,250.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300002032877290	01-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,750.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300002045311103	07-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,200.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300002059538184	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,250.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300002059538505	14-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,750.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300002079305006	22-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,750.00	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	NORTH EAST TRUCK & VAN	5271982	08-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	30.30	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	5271982	08-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2.31	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	5271982	08-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	54.92	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	5271982	08-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	28.16	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	5271982	08-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	67.30	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	5271982	08-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	12.88	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	5271982	08-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	38.52	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	5271982	08-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	20.46	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	5271982	08-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	15.49	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	5185536	07-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	335.00	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	5185536	07-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	565.00	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	5185536	07-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	150.00	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	5185536	07-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	79.95	Expense
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300001949221856	28-06-2021		Precepts	130020	400002	Other Precepts	6,328,160.00	Expense
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300001949221856	28-06-2021	Total Cost Centre	Concessionary Travel	204140	310001	Other Local Authorities	-4,902,270.00	Revenue
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300001949221856	28-06-2021	General Fund	Combined Authority Grant	204165	310001	Other Local Authorities	-1,389,550.00	Revenue
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300001949221856	28-06-2021	Finance	Hexham Bus Station	295089	310001	Other Local Authorities	-26,340.00	Revenue
Northumberland County Council	NORTH TYNESIDE COUNCIL	300002130344060	15-06-2021	Total Cost Centre	Family Placement Service	017012	167012	Block Contracts	748.00	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	300002137688369	21-06-2021	General Fund	Corporate Services	012033	166000	Other Contributions	1,116.71	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	300002143466168	22-06-2021	General Fund	Corporate Services	012033	166000	Other Contributions	313.46	Expense
Northumberland County Council	NORTHERN BEAR	300002084562829	10-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	9,967.63	Asset
Northumberland County Council	NORTHERN BEAR	300002112786390	22-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	405,973.95	Asset
Northumberland County Council	NORTHERN ELEVATOR LTD	5327150	28-06-2021	Finance	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned	750.00	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	5327159	28-06-2021		Concorde House	500200	110001	Building Maintenance - Structural - Unplanned	350.00	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	5327151	29-06-2021		Nye Bevan House	500202	110001	Building Maintenance - Structural - Unplanned	461.00	Expense
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	5270072	07-06-2021		Tourist Information Centres	990383	500110	TIC Stall Holder Sales	616.11	Revenue
Northumberland County Council	NORTHERN LEARNING TRUST	300002144882171	22-06-2021		Resident Involvement	550065	166000	Other Contributions	10,683.00	Expense
Northumberland County Council	NORTHERN POWERGRID	300002157774735	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	290.00	Asset
Northumberland County Council	NORTHERN POWERGRID	300002160020691	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	580.69	Asset
Northumberland County Council	NORTHERN POWERGRID	300002160195842	30-06-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	580.69	Expense
Northumberland County Council	NORTHERN POWERGRID	300002160195836	30-06-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	952.73	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5193345	07-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	278.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5193345	07-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	190.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5193342	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	130.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5193342	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	19.90	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5193342	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	320.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5193342	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	430.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5193342	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	260.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5207101	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	260.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5207144	14-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	412.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5327225	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	-322.50	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5320222	21-06-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	672.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5290134	21-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	49.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5290134	21-06-2021		Housing Voids	550135	140004	Equipment Maintenance	140.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5290134	21-06-2021		Housing Voids	550135	140004	Equipment Maintenance	99.00	Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300002157774617	29-06-2021	Total Cost Centre	Early Years Team	009007	144023	Provision of Early Years Training	650.00	Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300002160020590	30-06-2021	Total Cost Centre	Early Years Team	009007	144023	Provision of Early Years Training	650.00	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300002042309192	01-06-2021	Total Cost Centre	Benefits Assessment	126052	145003	Computer software	650.00	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300002045339285	04-06-2021	Total Cost Centre	Benefits Assessment	126052	145003	Computer software	8,896.55	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300002099979846	22-06-2021	Total Cost Centre	Business Rates	126031	144025	Professional Services	1,653.75	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	5269024	28-06-2021	Total Cost Centre	Revenues Management	126030	101100	Staff Training & Development	825.00	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	5269024	28-06-2021	Total Cost Centre	Revenues Management	126030	101100	Staff Training & Development	1,100.00	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	5269024	28-06-2021	Total Cost Centre	Benefits Management	126050	101100	Staff Training & Development	275.00	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	5269024	28-06-2021	Total Cost Centre	Benefits Management	126050	101100	Staff Training & Development	1,100.00	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	5268977	28-06-2021		General Management	501060	144025	Professional Services	3,500.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	5147293	03-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	1,069.53	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	5147294	07-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	493.04	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	5147295	07-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	395.60	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	5170713	10-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	255.24	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	5170714	10-06-2021	General Fund	Hire Desk	205360	130004	Vehicle Fuel	53.76	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	5170714	10-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	435.99	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	5170715	10-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	435.99	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	5170716	10-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	385.20	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	5170717	10-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	385.20	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	5170718	10-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	435.99	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	5170720	10-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	574.98	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	5170721	14-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	387.00	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	NORTHGATE VEHICLE HIRE LIMITED	5322957	21-06-2021	General Fund	Hire Desk	205360	130001	Vehicle Repairs and maintenance	544.54	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5253015	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	569.99	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5271056	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	10,214.08	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5271056	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,883.04	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5271056	08-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,665.52	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5271056	08-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,139.68	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5271056	08-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,441.52	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5271056	08-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,331.04	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5271056	08-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,441.52	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5271056	08-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,575.76	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5271056	08-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,004.80	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5271057	08-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,065.11	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5271057	08-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,191.92	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5342990	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,595.96	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5367990	29-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	5,681.49	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5367990	29-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	135.05	Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	5296472	11-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,357.76	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300002097445852	08-06-2021	General Fund	SEN top-ups	014016	166007	Payments to Academies / Colleges	7,208.33	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300002097445852	08-06-2021	General Fund	SEN top-ups	014016	166007	Payments to Academies / Colleges	92,462.50	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300002147907901	25-06-2021	General Fund	SEN top-ups	014016	166007	Payments to Academies / Colleges	7,208.33	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300002147907901	25-06-2021	General Fund	SEN top-ups	014016	166007	Payments to Academies / Colleges	92,462.50	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300002157106944	28-06-2021	Total Cost Centre	Contain Outbreak Management Fund	035170	196001	Internal Recharges	3,254.00	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300002160020759	30-06-2021	Total Cost Centre	Contain Outbreak Management Fund	035170	196001	Internal Recharges	27,876.00	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300002160020759	30-06-2021	Total Cost Centre	Contain Outbreak Management Fund	035170	196001	Internal Recharges	11,603.00	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300002160020759	30-06-2021	Total Cost Centre	Contain Outbreak Management Fund	035170	196001	Internal Recharges	26,005.00	Expense
Northumberland County Council	NORTHUMBERLAND COMMUNITY VOLUNTARY ACTION	300002102534620	07-06-2021		Northumberland Communities Together	306631	144025	Professional Services	50,000.00	Expense
Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	300002157702964	30-06-2021	General Fund	Waste Contracts	225110	144049	Waste Disposal	1,988,589.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300002047480574	09-06-2021		Receipts	990320	500211	Journal Error Suspense	523.83	Asset
Northumberland County Council	NORTHUMBERLAND ESTATES	300002115851001	18-06-2021	Total Cost Centre	Countryside Access	203170	119000	Grounds Maintenance	150.96	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300002115851001	18-06-2021	Total Cost Centre	Countryside Access	203170	119000	Grounds Maintenance	405.46	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300002100094482	28-06-2021	General Fund	Rothbury	200850	113000	Rents and Leases	2,500.00	Expense
Northumberland County Council	NORTHUMBERLAND MEDICINES LIMITED	5320060	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	349.97	Expense
Northumberland County Council	NORTHUMBERLAND THEATRE COMPANY	5247955	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	300.00	Expense
Northumberland County Council	NORTHUMBRIA FLOORING LTD	300002130344063	15-06-2021		Resident Involvement	550065	146004	Members Training	298.35	Expense
Northumberland County Council	NORTHUMBRIA FLOORING LTD	300002130937589	17-06-2021		Resident Involvement	550065	146004	Members Training	298.20	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300002064610748	15-06-2021	General Fund	Haltwhistle	300157	110003	Repair and Maintenance	3,069.12	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002096761164	02-06-2021	General Fund	Early Help Team South East	016031	140000	Equipment	630.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002096761884	03-06-2021	General Fund	CBU	035011	144034	Commissioned Services	87,237.24	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002096761884	03-06-2021	General Fund	CBU	035011	144034	Commissioned Services	30,011.18	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002096761884	03-06-2021	General Fund	CBU	035011	144034	Commissioned Services	142,319.15	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002096761884	03-06-2021	General Fund	CBU	035011	144034	Commissioned Services	24,879.64	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002096761884	03-06-2021	General Fund	Drug and Alcohol Services	035061	144034	Commissioned Services	3,062.39	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002096761884	03-06-2021	General Fund	0-19 Public Health Services	035167	144034	Commissioned Services	510,390.40	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002102475019	04-06-2021	General Fund	SEN Other	014017	144025	Professional Services	14,933.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002102878562	08-06-2021		Chief Executive	104001	135000	Travel Allowances - Staff	1,065.60	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002102878553	08-06-2021		Chief Executive	104001	135000	Travel Allowances - Staff	266.40	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002102878550	08-06-2021		Chief Executive	104001	135000	Travel Allowances - Staff	621.60	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002102878842	08-06-2021	General Fund	Youth Justice	011055	100601	Staff charges from Other Bodies	4,896.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	TRUST									
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002114861591	09-06-2021		Director of Planning	123000	100000	Salaries - Local Government Services	-4,789.61	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002114861591	09-06-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	12,543.24	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002114861514	09-06-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	2,438.11	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002127642301	14-06-2021	Total Cost Centre	Continuing Care - Children's	015010	167011	Direct Payments	26,283.18	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002132377184	16-06-2021		Coroners	117001	144012	Post Mortems	17,434.67	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002143298436	22-06-2021	Finance	Hexham Fire Station	029153	113000	Rents and Leases	3,767.08	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002147627952	24-06-2021	General Fund	CBU	035011	144034	Commissioned Services	87,237.24	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002147627952	24-06-2021	General Fund	CBU	035011	144034	Commissioned Services	30,011.17	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002147627952	24-06-2021	General Fund	CBU	035011	144034	Commissioned Services	142,319.14	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002147627952	24-06-2021	General Fund	CBU	035011	144034	Commissioned Services	24,879.64	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002147627952	24-06-2021	General Fund	Drug and Alcohol Services	035061	144034	Commissioned Services	3,062.39	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002147627952	24-06-2021	General Fund	0-19 Public Health Services	035167	144034	Commissioned Services	510,390.42	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002157106242	28-06-2021		Coroners	117001	144022	Medical Fees	280.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002157106248	28-06-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002157106251	28-06-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002157106254	28-06-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002157106257	28-06-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002157106260	28-06-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002157106263	28-06-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002157106266	28-06-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002157106269	28-06-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002157106272	28-06-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002157106275	28-06-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002157106278	28-06-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002157106281	28-06-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002157106284	28-06-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002157106287	28-06-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002157106290	28-06-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002157106293	28-06-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002157106296	28-06-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002157106299	28-06-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002157106302	28-06-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002157106305	28-06-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002157106308	28-06-2021		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	300002157106311	28-06-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002157106319	28-06-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002157106322	28-06-2021		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002157394896	29-06-2021	Total Cost Centre	Safeguarding Unit	025000	100600	Temporary / Agency Staff	2,060.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002159534332	29-06-2021		NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,916,666.00	Revenue
Northumberland County Council	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	300002068319412	15-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,499.00	Asset
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	300002099979948	22-06-2021	General Fund	Public Health Miscellaneous	035001	144034	Commissioned Services	37,500.00	Expense
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	300002099979951	22-06-2021	General Fund	Public Health Miscellaneous	035001	144034	Commissioned Services	60,000.00	Expense
Northumberland County Council	NORTHUMBRIAN IRON WORK	300002112926508	09-06-2021	General Fund	Waste Haulage	225150	110003	Repair and Maintenance	1,325.00	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300002112535050	08-06-2021	General Fund	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	2,674.95	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300002057132640	16-06-2021		Rents, Rates and Other Charges	501070	144025	Professional Services	294.00	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300002135221601	18-06-2021	General Fund	Working With Schools	001008	144025	Professional Services	3,930.00	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300002137688356	21-06-2021	General Fund	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	931.45	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300002144882414	22-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,231.02	Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	300002145203624	22-06-2021	Finance	Fire Support Services	030200	144021	Provision of Hydrants	1,605.68	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300002145235952	23-06-2021	Finance	Fire Support Services	030200	144021	Provision of Hydrants	1,122.00	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5260945	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	-23.56	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5260945	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	-47.19	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5260945	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	-47.36	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5260945	04-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	-47.02	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5260945	04-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	-23.56	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5260945	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-47.02	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5260945	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	-23.56	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5260946	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,172.63	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5260947	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,592.04	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5260947	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,973.21	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5260947	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,809.92	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5260947	04-06-2021	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	5260947	04-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,592.04	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5260947	04-06-2021	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	5260947	04-06-2021	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	5260947	04-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,271.20	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5253012	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,296.02	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5253013	04-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,499.47	Expense
Northumberland County Council	NUDGE EDUCATION LTD	300002097671092	29-06-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	950.00	Expense
Northumberland County Council	NWG BUSINESS	5351354	24-06-2021	Total Cost Centre	Laboratory	202200	115000	Water charges	463.13	Expense
Northumberland County Council	NWG BUSINESS	5351251	24-06-2021	General Fund	Markets South East	221200	115000	Water charges	2,088.94	Expense
Northumberland County Council	NWG BUSINESS	5351252	24-06-2021	General Fund	Crematorium	219201	115000	Water charges	555.32	Expense
Northumberland County Council	NWG BUSINESS	5351253	24-06-2021	General Fund	Cemetery Services South East	219200	115000	Water charges	555.32	Expense
Northumberland County Council	NWG BUSINESS	5351254	24-06-2021	General Fund	Crematorium	219201	115000	Water charges	1,193.98	Expense
Northumberland County Council	NWG BUSINESS	5352942	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	599.40	Expense
Northumberland County Council	NWG BUSINESS	5352942	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	93.40	Expense
Northumberland County Council	NWG BUSINESS	5352942	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	887.40	Expense
Northumberland County Council	NWG BUSINESS	5352942	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	6,604.10	Expense
Northumberland County Council	NWG BUSINESS	5352942	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	599.40	Expense
Northumberland County Council	NWG BUSINESS	5352942	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	93.40	Expense

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Northumberland County Council	NWG BUSINESS	5351256	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	627.15	Expense
Northumberland County Council	NWG BUSINESS	5351540	24-06-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	297.63	Expense
Northumberland County Council	NWG BUSINESS	5351547	24-06-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	679.36	Expense
Northumberland County Council	NWG BUSINESS	5351560	24-06-2021	General Fund	Tynedale Centre (Hexham)	300053	115000	Water charges	316.43	Expense
Northumberland County Council	NWG BUSINESS	5351561	24-06-2021	Finance	Dene Park House - Running Costs	295097	115000	Water charges	613.55	Expense
Northumberland County Council	NWG BUSINESS	5351567	24-06-2021	General Fund	Tynedale House Residential OP	300252	115000	Water charges	956.60	Expense
Northumberland County Council	NWG BUSINESS	5351572	24-06-2021	Finance	Surplus Properties	128004	115000	Water charges	374.99	Expense
Northumberland County Council	NWG BUSINESS	5351574	24-06-2021	Total Cost Centre	Kyloe House	017010	115000	Water charges	495.87	Expense
Northumberland County Council	NWG BUSINESS	5351581	24-06-2021	Finance	Berwick Fire Station	029182	115000	Water charges	1,380.67	Expense
Northumberland County Council	NWG BUSINESS	5351599	24-06-2021	Local Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	254.71	Expense
Northumberland County Council	NWG BUSINESS	5351603	24-06-2021	General Fund	Public Conveniences Western	218030	115000	Water charges	286.53	Expense
Northumberland County Council	NWG BUSINESS	5351370	24-06-2021		Nye Bevan House	500202	115000	Water charges	486.17	Expense
Northumberland County Council	NWG BUSINESS	5351371	24-06-2021		Patterson House	500201	115000	Water charges	323.62	Expense
Northumberland County Council	NWG BUSINESS	5351372	24-06-2021		Bob Elliott House	500203	115000	Water charges	295.57	Expense
Northumberland County Council	NWG BUSINESS	5351376	24-06-2021	General Fund	Public Conveniences South East	218020	115000	Water charges	424.74	Expense
Northumberland County Council	NWG BUSINESS	5351380	24-06-2021	General Fund	Public Conveniences Northern	218010	115000	Water charges	641.73	Expense
Northumberland County Council	NWG BUSINESS	5351385	24-06-2021	General Fund	Public Conveniences Northern	218010	115000	Water charges	416.10	Expense
Northumberland County Council	NWG BUSINESS	5351390	24-06-2021	General Fund	Public Conveniences Northern	218010	115000	Water charges	301.90	Expense
Northumberland County Council	NWG BUSINESS	5351392	24-06-2021	General Fund	Public Conveniences Northern	218010	115000	Water charges	533.63	Expense
Northumberland County Council	NWG BUSINESS	5351401	24-06-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	1,177.38	Expense
Northumberland County Council	NWG BUSINESS	5351402	24-06-2021	Finance	Surplus Properties	128004	115000	Water charges	2,944.86	Expense
Northumberland County Council	NWG BUSINESS	5351405	24-06-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	255.80	Expense
Northumberland County Council	NWG BUSINESS	5351406	24-06-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	353.73	Expense
Northumberland County Council	NWG BUSINESS	5351408	24-06-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	755.91	Expense
Northumberland County Council	NWG BUSINESS	5351411	24-06-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	395.74	Expense
Northumberland County Council	NWG BUSINESS	5351412	24-06-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	264.78	Expense
Northumberland County Council	NWG BUSINESS	5351430	24-06-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	329.35	Expense
Northumberland County Council	NWG BUSINESS	5351435	24-06-2021	General Fund	Blyth Depot - Depot Running Costs	225610	115000	Water charges	917.74	Expense
Northumberland County Council	NWG BUSINESS	5351444	24-06-2021		Hartley Court	500204	115000	Water charges	343.57	Expense
Northumberland County Council	NWG BUSINESS	5351450	24-06-2021	Finance	Former Alnwick Lindisfarne Middle	295095	115000	Water charges	1,180.02	Expense
Northumberland County Council	NWG BUSINESS	5351258	24-06-2021	Finance	Amble Fire Station	029181	115000	Water charges	301.33	Expense
Northumberland County Council	NWG BUSINESS	5351488	24-06-2021	Total Cost Centre	Small Holdings	128002	115000	Water charges	372.45	Expense
Northumberland County Council	NWG BUSINESS	5351260	24-06-2021	General Fund	Cemetery Services South East	219200	115000	Water charges	555.32	Expense
Northumberland County Council	NWG BUSINESS	5351268	24-06-2021	General Fund	NEAT Team South East - Blyth	217200	115000	Water charges	467.49	Expense
Northumberland County Council	NWG BUSINESS	5351269	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	627.15	Expense
Northumberland County Council	NWG BUSINESS	5351502	24-06-2021	Finance	County Hall Running Costs	295060	115000	Water charges	1,534.19	Expense
Northumberland County Council	NWG BUSINESS	5351506	24-06-2021	General Fund	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	658.65	Expense
Northumberland County Council	NWG BUSINESS	5351510	24-06-2021	General Fund	Public Conveniences South East	218020	115000	Water charges	719.90	Expense
Northumberland County Council	NWG BUSINESS	5351511	24-06-2021	General Fund	Public Conveniences South East	218020	115000	Water charges	394.03	Expense
Northumberland County Council	NWG BUSINESS	5351515	24-06-2021	Total Cost Centre	Community Spaces	222550	115000	Water charges	252.61	Expense
Northumberland County Council	NWG BUSINESS	5351516	24-06-2021	Total Cost Centre	Druridge	203230	115000	Water charges	595.44	Expense
Northumberland County Council	NWG BUSINESS	5351530	24-06-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	1,303.66	Expense
Northumberland County Council	NWG BUSINESS	5351614	24-06-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	115000	Water charges	302.08	Expense
Northumberland County Council	NWG BUSINESS	5351626	24-06-2021	General Fund	Investment Properties	130041	115000	Water charges	405.27	Expense
Northumberland County Council	NWG BUSINESS	5351270	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	627.15	Expense
Northumberland County Council	NWG BUSINESS	5351271	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	2,088.94	Expense
Northumberland County Council	NWG BUSINESS	5351272	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	627.15	Expense
Northumberland County Council	NWG BUSINESS	5351273	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	301.33	Expense
Northumberland County Council	NWG BUSINESS	5351274	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	301.33	Expense
Northumberland County Council	NWG BUSINESS	5351650	24-06-2021	Finance	Surplus Properties	128004	115000	Water charges	-347.97	Expense
Northumberland County Council	NWG BUSINESS	5351275	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	301.33	Expense
Northumberland County Council	NWG BUSINESS	5351656	24-06-2021	Local Services	Morpeth Depot - Depot Running Costs	225410	115000	Water charges	598.98	Expense
Northumberland County Council	NWG BUSINESS	5351277	24-06-2021	Finance	Fenkle Street, Alnwick	294902	115000	Water charges	1,193.98	Expense
Northumberland County Council	NWG BUSINESS	5351671	24-06-2021	Finance	Foundry House - Running Costs	295098	115000	Water charges	694.28	Expense
Northumberland County Council	NWG BUSINESS	5351279	24-06-2021	Finance	Fenkle Street, Alnwick	294902	115000	Water charges	1,193.98	Expense
Northumberland County Council	NWG BUSINESS	5351280	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	1,193.98	Expense
Northumberland County Council	NWG BUSINESS	5351678	24-06-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	763.54	Expense
Northumberland County Council	NWG BUSINESS	5351281	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	2,088.94	Expense
Northumberland County Council	NWG BUSINESS	5351284	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	2,088.94	Expense
Northumberland County Council	NWG BUSINESS	5351690	24-06-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	355.47	Expense
Northumberland County Council	NWG BUSINESS	5351324	24-06-2021	General Fund	Haltwhistle	300157	115000	Water charges	685.80	Expense
Northumberland County Council	NWG BUSINESS	5351285	24-06-2021	Finance	Northumbria House Cramlington	295080	115000	Water charges	627.15	Expense
Northumberland County Council	NWG BUSINESS	5351329	24-06-2021	Finance	Eddie Ferguson House, Blyth	295081	115000	Water charges	284.53	Expense
Northumberland County Council	NWG BUSINESS	5351286	24-06-2021	General Fund	Public Conveniences South East	218020	115000	Water charges	1,193.98	Expense
Northumberland County Council	NWG BUSINESS	5351330	24-06-2021	General Fund	Pupil Referral Unit	001100	115000	Water charges	1,035.56	Expense
Northumberland County Council	NWG BUSINESS	5351287	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	627.15	Expense

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Northumberland County Council	NWG BUSINESS	5351340	24-06-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	270.85	Expense
Northumberland County Council	NWG BUSINESS	5351288	24-06-2021		Hexham House	116002	115000	Water charges	1,193.98	Expense
Northumberland County Council	NWG BUSINESS	5351290	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	1,115.77	Expense
Northumberland County Council	NWG BUSINESS	5351291	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	627.15	Expense
Northumberland County Council	NWG BUSINESS	5351293	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	627.15	Expense
Northumberland County Council	NWG BUSINESS	5351294	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	10,994.10	Expense
Northumberland County Council	NWG BUSINESS	5351295	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	301.33	Expense
Northumberland County Council	NWG BUSINESS	5351296	24-06-2021	Finance	Morpeth Town Hall - Running Costs	294933	115000	Water charges	423.27	Expense
Northumberland County Council	NWG BUSINESS	5351297	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	4,849.49	Expense
Northumberland County Council	NWG BUSINESS	5351298	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	2,088.94	Expense
Northumberland County Council	NWG BUSINESS	5351299	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	627.15	Expense
Northumberland County Council	NWG BUSINESS	5351301	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	1,115.77	Expense
Northumberland County Council	NWG BUSINESS	5351302	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	2,088.94	Expense
Northumberland County Council	NWG BUSINESS	5351303	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	627.15	Expense
Northumberland County Council	NWG BUSINESS	5351304	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	301.33	Expense
Northumberland County Council	NWG BUSINESS	5351305	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	301.33	Expense
Northumberland County Council	NWG BUSINESS	5351306	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	1,115.77	Expense
Northumberland County Council	NWG BUSINESS	5351307	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	301.33	Expense
Northumberland County Council	NWG BUSINESS	5351309	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	3,469.21	Expense
Northumberland County Council	NWG BUSINESS	5351310	24-06-2021	Finance	Surplus Properties	128004	115000	Water charges	4,849.49	Expense
Northumberland County Council	NWG BUSINESS	5351312	24-06-2021	General Fund	Public Conveniences Northern	218010	115000	Water charges	555.32	Expense
Northumberland County Council	NWG BUSINESS	5351221	24-06-2021	General Fund	Cemetery Services Northern	219100	115000	Water charges	1,193.98	Expense
Northumberland County Council	NWG BUSINESS	5351222	24-06-2021	General Fund	Cemetery Services Northern	219100	115000	Water charges	1,193.98	Expense
Northumberland County Council	NWG BUSINESS	5351223	24-06-2021	General Fund	Public Conveniences Northern	218010	115000	Water charges	627.15	Expense
Northumberland County Council	NWG BUSINESS	5351224	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	1,115.77	Expense
Northumberland County Council	NWG BUSINESS	5351225	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	1,115.77	Expense
Northumberland County Council	NWG BUSINESS	5351226	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	1,115.77	Expense
Northumberland County Council	NWG BUSINESS	5351228	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	1,115.77	Expense
Northumberland County Council	NWG BUSINESS	5351230	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	301.33	Expense
Northumberland County Council	NWG BUSINESS	5351231	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	301.33	Expense
Northumberland County Council	NWG BUSINESS	5351232	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	1,115.77	Expense
Northumberland County Council	NWG BUSINESS	5351233	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	1,115.77	Expense
Northumberland County Council	NWG BUSINESS	5351234	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	627.15	Expense
Northumberland County Council	NWG BUSINESS	5351235	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	3,469.21	Expense
Northumberland County Council	NWG BUSINESS	5351236	24-06-2021	Finance	Surplus Properties	128004	115000	Water charges	2,212.03	Expense
Northumberland County Council	NWG BUSINESS	5351237	24-06-2021	Finance	Surplus Properties	128004	115000	Water charges	1,723.41	Expense
Northumberland County Council	NWG BUSINESS	5351239	24-06-2021	General Fund	Rothbury	200850	115000	Water charges	1,342.56	Expense
Northumberland County Council	NWG BUSINESS	5351242	24-06-2021	General Fund	Bedlington County Library	252210	115000	Water charges	996.92	Expense
Northumberland County Council	NWG BUSINESS	5351243	24-06-2021	General Fund	Rothbury County Library	252250	115000	Water charges	467.49	Expense
Northumberland County Council	NWG BUSINESS	5351245	24-06-2021	Finance	Surplus Properties	128004	115000	Water charges	1,115.77	Expense
Northumberland County Council	NWG BUSINESS	5351246	24-06-2021	General Fund	Youth Service Central Team	011040	115000	Water charges	1,115.77	Expense
Northumberland County Council	NWG BUSINESS	5351248	24-06-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	2,088.94	Expense
Northumberland County Council	NWG BUSINESS	5351250	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	301.33	Expense
Northumberland County Council	NWG BUSINESS	5351261	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	1,115.77	Expense
Northumberland County Council	NWG BUSINESS	5351262	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	301.33	Expense
Northumberland County Council	NWG BUSINESS	5351264	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	2,088.94	Expense
Northumberland County Council	NWG BUSINESS	5351265	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	392.78	Expense
Northumberland County Council	NWG BUSINESS	5351266	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	3,469.21	Expense
Northumberland County Council	NWG BUSINESS	5351267	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	2,088.94	Expense
Northumberland County Council	NWG BUSINESS	5351220	24-06-2021	General Fund	Parking Operational	207400	115000	Water charges	301.33	Expense
Northumberland County Council	NWG BUSINESS	5351342	24-06-2021	Finance	Surplus Properties	128004	115000	Water charges	5,709.30	Expense
Northumberland County Council	NWG BUSINESS	5351349	24-06-2021	Finance	Ponteland Fire Station	029150	115000	Water charges	1,050.07	Expense
Northumberland County Council	NWG BUSINESS	5351352	24-06-2021	Finance	Ponteland Schools and Leisure - Running Costs	295099	115000	Water charges	589.85	Expense
Northumberland County Council	NWG BUSINESS	5368081	28-06-2021		Communal Areas of Flats	500205	115000	Water charges	467.49	Expense
Northumberland County Council	NYMAS	5148854	02-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	336.80	Expense
Northumberland County Council	NYMAS	5148854	02-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	378.20	Expense
Northumberland County Council	NYMAS	5148854	02-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	104.90	Expense
Northumberland County Council	OAK TRAINING	300002115712070	22-06-2021	General Fund	Inclusion	017009	144025	Professional Services	5,760.00	Expense
Northumberland County Council	OAK TRAINING	300002115712076	22-06-2021	General Fund	Inclusion	017009	144025	Professional Services	6,045.00	Expense
Northumberland County Council	OAK TRAINING	300002115712076	22-06-2021	General Fund	Inclusion	017009	144025	Professional Services	1,755.00	Expense
Northumberland County Council	OAK TRAINING	300002115712073	22-06-2021	General Fund	Inclusion	017009	144025	Professional Services	576.00	Expense
Northumberland County Council	OAKLANDS	5332944	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	650.00	Expense
Northumberland County Council	OAKLANDS	5332945	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	724.29	Expense
Northumberland County Council	ODARA CARE LIMITED	5266074	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,382.88	Expense
Northumberland County Council	ODARA CARE LIMITED	5266076	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,429.20	Expense
Northumberland County Council	ODARA CARE LIMITED	5266077	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	422.40	Expense
Northumberland County Council	ODARA CARE LIMITED	5266080	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	635.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ODARA CARE LIMITED	5273069	08-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,588.00	Expense
Northumberland County Council	ODARA CARE LIMITED	5273070	08-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	476.40	Expense
Northumberland County Council	ODARA CARE LIMITED	5372032	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	571.68	Expense
Northumberland County Council	ODARA CARE LIMITED	5372032	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,335.68	Expense
Northumberland County Council	ODARA CARE LIMITED	5372034	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,905.60	Expense
Northumberland County Council	ODARA CARE LIMITED	5372036	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,111.60	Expense
Northumberland County Council	ODARA CARE LIMITED	5372037	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	476.40	Expense
Northumberland County Council	ODARA CARE LIMITED	5372038	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	794.00	Expense
Northumberland County Council	ODARA CARE LIMITED	5372039	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	476.40	Expense
Northumberland County Council	ODARA CARE LIMITED	5372040	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	273.64	Expense
Northumberland County Council	OFSTED	300002074236151	14-06-2021	Total Cost Centre	Barndale Short Break	017006	144042	Inspection and Assessment Fees	771.00	Expense
Northumberland County Council	OFSTED	300002074236151	14-06-2021	Total Cost Centre	Barndale Short Break	017006	144042	Inspection and Assessment Fees	2,578.00	Expense
Northumberland County Council	OIL NRG LTD	5222098	01-06-2021		Fuel Holding Account	990109	500002	Vehicle Fuel	13,605.97	Expense
Northumberland County Council	OIL NRG LTD	5222099	01-06-2021		Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,117.65	Expense
Northumberland County Council	OIL NRG LTD	5222100	01-06-2021		Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,801.16	Expense
Northumberland County Council	OIL NRG LTD	5222101	01-06-2021		Fuel Holding Account	990109	500002	Vehicle Fuel	8,272.58	Expense
Northumberland County Council	OIL NRG LTD	5249185	04-06-2021		Fuel Holding Account	990109	500002	Vehicle Fuel	18,103.61	Expense
Northumberland County Council	OIL NRG LTD	5249186	04-06-2021		Fuel Holding Account	990109	500002	Vehicle Fuel	12,597.26	Expense
Northumberland County Council	OIL NRG LTD	5249187	04-06-2021		Fuel Holding Account	990109	500002	Vehicle Fuel	10,107.00	Expense
Northumberland County Council	OIL NRG LTD	5249188	04-06-2021		Fuel Holding Account	990109	500002	Vehicle Fuel	6,865.46	Expense
Northumberland County Council	OIL NRG LTD	5304061	11-06-2021		Fuel Holding Account	990109	500002	Vehicle Fuel	11,883.83	Expense
Northumberland County Council	OIL NRG LTD	5304062	11-06-2021		Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,123.00	Expense
Northumberland County Council	OIL NRG LTD	5327200	16-06-2021		Fuel Holding Account	990109	500002	Vehicle Fuel	12,083.82	Expense
Northumberland County Council	OIL NRG LTD	5327201	16-06-2021		Fuel Holding Account	990109	500002	Vehicle Fuel	8,785.30	Expense
Northumberland County Council	OIL NRG LTD	5327202	16-06-2021		Fuel Holding Account	990109	500002	Vehicle Fuel	12,802.95	Expense
Northumberland County Council	OIL NRG LTD	5335153	17-06-2021		Fuel Holding Account	990109	500002	Vehicle Fuel	8,276.87	Expense
Northumberland County Council	OIL NRG LTD	5335154	17-06-2021		Fuel Holding Account	990109	500002	Vehicle Fuel	14,919.05	Expense
Northumberland County Council	OIL NRG LTD	5351153	23-06-2021		Fuel Holding Account	990109	500002	Vehicle Fuel	12,165.71	Expense
Northumberland County Council	OIL NRG LTD	5351154	23-06-2021		Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,160.60	Expense
Northumberland County Council	OIL NRG LTD	5351155	23-06-2021		Fuel Holding Account	990109	500002	Vehicle Fuel	18,352.76	Expense
Northumberland County Council	OIL NRG LTD	5351156	23-06-2021		Fuel Holding Account	990109	500002	Vehicle Fuel	13,774.91	Expense
Northumberland County Council	OIL NRG LTD	5351157	23-06-2021		Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,415.81	Expense
Northumberland County Council	ONE AWARDS	300002064499838	14-06-2021	Total Cost Centre	Kyloe House School	017011	144005	Exam Fees	475.00	Expense
Northumberland County Council	OPENREACH	300002157774690	29-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	Asset
Northumberland County Council	ORBIS	5352176	24-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	255.00	Expense
Northumberland County Council	ORBIS	5358419	25-06-2021		Housing Voids	550135	140017	Consumable Materials	1,350.00	Expense
Northumberland County Council	ORBIS	5358420	25-06-2021		Housing Voids	550135	140017	Consumable Materials	980.00	Expense
Northumberland County Council	P AND N ASSOCIATES	300002117973012	23-06-2021	General Fund	Estates	300454	110003	Repair and Maintenance	351.00	Expense
Northumberland County Council	P C L TRAVEL	300002099765062	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,265.75	Expense
Northumberland County Council	P C L TRAVEL	5254981	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,060.00	Expense
Northumberland County Council	P C L TRAVEL	5254966	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,964.00	Expense
Northumberland County Council	P C L TRAVEL	5254965	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,242.00	Expense
Northumberland County Council	P C L TRAVEL	5254963	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,325.00	Expense
Northumberland County Council	P C L TRAVEL	5255003	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,951.30	Expense
Northumberland County Council	P C L TRAVEL	5254987	03-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	1,976.00	Expense
Northumberland County Council	P C L TRAVEL	5254954	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,204.00	Expense
Northumberland County Council	P C L TRAVEL	5254993	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	P C L TRAVEL	5254992	03-06-2021	Total Cost Centre	West Locality FACT	016014	181000	Client Transport	1,102.00	Expense
Northumberland County Council	P C L TRAVEL	5254976	03-06-2021	Total Cost Centre	Family Placement Service	017012	181000	Client Transport	30.00	Expense
Northumberland County Council	P C L TRAVEL	5254976	03-06-2021	Total Cost Centre	Family Placement Service	017012	181000	Client Transport	1,140.00	Expense
Northumberland County Council	P C L TRAVEL	300002100094404	04-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	388.00	Expense
Northumberland County Council	P. WILE AND SON REFRIGERATION	5335661	29-06-2021	General Fund	NCL West	249550	110001	Building Maintenance - Structural - Unplanned	488.00	Expense
Northumberland County Council	PAGEONE COMMUNICATIONS LTD	300002145235588	29-06-2021	Finance	Fire Support Services	030200	145008	Mobile Phone Charges	1,099.20	Expense
Northumberland County Council	PAKAWASTE ENGINEERING SERVICE LTD	5241597	22-06-2021	General Fund	Waste Haulage	225150	140004	Equipment Maintenance	414.20	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	5265990	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	569.42	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	5265990	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	244.04	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	5265991	07-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,875.32	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	5265991	07-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,839.20	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	5265991	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,820.15	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	5265991	07-06-2021		Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	5371002	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,875.32	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	5371002	30-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,839.20	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	5371002	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,611.60	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	5371002	30-06-2021		Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	PARKS TAXI HIRE	300002099998314	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	PARKS TAXI HIRE	300002099998317	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,964.00	Expense
Northumberland County Council	PARKSIDE CARE LTD T/A HOLMLEA	5271055	08-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,465.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	5253952	04-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,078.14	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	5253953	04-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,109.73	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	5370344	30-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,946.59	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	5370345	30-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,944.90	Expense
Northumberland County Council	PARTSPLUS	5168132	07-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6.42	Expense
Northumberland County Council	PARTSPLUS	5168132	07-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	17.60	Expense
Northumberland County Council	PARTSPLUS	5168132	07-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.10	Expense
Northumberland County Council	PARTSPLUS	5168132	07-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	28.96	Expense
Northumberland County Council	PARTSPLUS	5168132	07-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	92.19	Expense
Northumberland County Council	PARTSPLUS	5168132	07-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4.80	Expense
Northumberland County Council	PARTSPLUS	5168132	07-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	79.02	Expense
Northumberland County Council	PARTSPLUS	5168132	07-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	17.35	Expense
Northumberland County Council	PARTSPLUS	5280043	09-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	786.60	Expense
Northumberland County Council	PARTSPLUS	5280044	09-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	26.47	Expense
Northumberland County Council	PARTSPLUS	5280044	09-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	62.10	Expense
Northumberland County Council	PARTSPLUS	5280044	09-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	33.37	Expense
Northumberland County Council	PARTSPLUS	5280044	09-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6.42	Expense
Northumberland County Council	PARTSPLUS	5280044	09-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2.93	Expense
Northumberland County Council	PARTSPLUS	5280044	09-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.10	Expense
Northumberland County Council	PARTSPLUS	5280044	09-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	92.19	Expense
Northumberland County Council	PARTSPLUS	5280044	09-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	40.35	Expense
Northumberland County Council	PARTSPLUS	5280044	09-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4.80	Expense
Northumberland County Council	PARTSPLUS	5280044	09-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	17.35	Expense
Northumberland County Council	PARTSPLUS	5185550	21-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	21.22	Expense
Northumberland County Council	PARTSPLUS	5185550	21-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	32.30	Expense
Northumberland County Council	PARTSPLUS	5185550	21-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	269.78	Expense
Northumberland County Council	PARTSPLUS	5304078	21-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-880.20	Expense
Northumberland County Council	PARTSPLUS	5304078	21-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-300.00	Expense
Northumberland County Council	PARTSPLUS	5367942	28-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	880.20	Expense
Northumberland County Council	PARTSPLUS	5367942	28-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	PARTSPLUS	5272007	29-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	215.63	Expense
Northumberland County Council	PARTSPLUS	5272007	29-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	50.00	Expense
Northumberland County Council	PATHWAY LIGHTING (UK) LTD	300002074236411	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,472.00	Asset
Northumberland County Council	PATHWAY LIGHTING (UK) LTD	300002102950803	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	PATHWAY LIGHTING (UK) LTD	300002102950806	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,476.00	Asset
Northumberland County Council	PATROL	300002084098957	01-06-2021	General Fund	Parking Operational	207400	144025	Professional Services	1,051.20	Expense
Northumberland County Council	PAUL DODD	300002157106236	28-06-2021	General Fund	NEAT Team West	217300	167015	Grass cutting	500.00	Expense
Northumberland County Council	PAUL GREGAN ASSOCIATES	300002118128586	11-06-2021		Housing Capital	550120	144030	Hired Services	1,400.00	Expense
Northumberland County Council	PAUL HARRISON	300002115563091	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,187.50	Asset
Northumberland County Council	PAUL HARRISON	300002115563091	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	PAUL HARRISON	300002117973142	11-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,187.50	Asset
Northumberland County Council	PAUL HARRISON	300002117973142	11-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	PAUL HARRISON	300002143093458	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	837.50	Asset
Northumberland County Council	PAUL HARRISON	300002143093458	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	Asset
Northumberland County Council	PAUL PHILLIPS JLP TRANSPORT	300002097445179	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	PAUL SMITH WINDOW CLEANING	300002115397016	10-06-2021	Finance	Walkergate - Berwick	295083	144025	Professional Services	295.00	Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	5274959	08-06-2021	General Fund	Multi Agency Safeguarding Hub (MASH)	303252	144027	Consultancy Fees	690.00	Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	300002094034498	28-06-2021	Total Cost Centre	Northumberland Safeguarding Children Committee	025001	144025	Professional Services	1,035.00	Expense
Northumberland County Council	PAULA'S TAXIS	300002097445231	03-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	682.20	Expense
Northumberland County Council	PAULA'S TAXIS	300002097445224	03-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	PAULA'S TAXIS	300002097445254	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	750.00	Expense
Northumberland County Council	PAULA'S TAXIS	300002097445234	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	532.00	Expense
Northumberland County Council	PAULA'S TAXIS	300002097445248	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport	400.00	Expense
Northumberland County Council	PAULA'S TAXIS	300002097445251	11-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	660.00	Expense
Northumberland County Council	PAULA'S TAXIS	300002097445308	11-06-2021	General Fund	Child in Need	016019	181000	Client Transport	86.00	Expense
Northumberland County Council	PAULA'S TAXIS	300002097445308	11-06-2021	General Fund	Child in Need	016019	181000	Client Transport	860.00	Expense
Northumberland County Council	PBLC LIMITED	300002129972657	15-06-2021	Total Cost Centre	Design	202150	144025	Professional Services	1,245.00	Expense
Northumberland County Council	PBLC LIMITED	300002137447613	21-06-2021	Total Cost Centre	Central Locality FACT	016016	140005	Equipment Rental	3,201.66	Expense
Northumberland County Council	PEACOCK SALT	300002100023563	07-06-2021	General Fund	Winter Services	200380	167000	Private Contractors	426.15	Expense
Northumberland County Council	PEARSON HOSE AND HYDRAULICS LIMITED	5327207	24-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3.36	Expense
Northumberland County Council	PEARSON HOSE AND HYDRAULICS LIMITED	5327207	24-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	24.76	Expense
Northumberland County Council	PEARSON HOSE AND HYDRAULICS LIMITED	5327207	24-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.96	Expense
Northumberland County Council	PEARSON HOSE AND HYDRAULICS LIMITED	5327207	24-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	19.32	Expense
Northumberland County Council	PEARSON HOSE AND HYDRAULICS LIMITED	5327207	24-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	320.84	Expense
Northumberland County Council	PEARSON HOSE AND HYDRAULICS LIMITED	5327207	24-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	35.36	Expense
Northumberland County Council	PEARSON HOSE AND HYDRAULICS LIMITED	5327207	24-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	82.40	Expense
Northumberland County Council	PEARSON HOSE AND HYDRAULICS LIMITED	5327208	24-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	151.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PEARSON HOSE AND HYDRAULICS LIMITED	5327208	24-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	94.68	Expense
Northumberland County Council	PEARSON HOSE AND HYDRAULICS LIMITED	5327208	24-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	10.00	Expense
Northumberland County Council	PEARSON HOSE AND HYDRAULICS LIMITED	5327208	24-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	9.84	Expense
Northumberland County Council	PEARSON HOSE AND HYDRAULICS LIMITED	5327208	24-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	70.00	Expense
Northumberland County Council	PEARSON HOSE AND HYDRAULICS LIMITED	5327208	24-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	100.00	Expense
Northumberland County Council	PEART ACCESS RAMPS LIMITED	300002057125271	14-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,079.00	Asset
Northumberland County Council	PEGSWOOD RECREATION GROUND AND SOCIAL WELFARE CENTRE	5241716	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	375.00	Expense
Northumberland County Council	PELE TRUST	300002149632206	25-06-2021	General Fund	Non Teaching Supply	024020	196001	Internal Recharges	731.76	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5235992	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5235992	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	414.12	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5235992	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	363.52	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5235992	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	36.62	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5235992	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	59.16	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5235992	02-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	510.10	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5235992	02-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	599.98	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5252950	03-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	10,020.96	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5252950	03-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,956.00	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5252951	03-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	947.14	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5252952	03-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,116.00	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5252952	03-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,688.00	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5263942	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,260.68	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5253010	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,465.24	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5253011	04-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,326.00	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5253966	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	17,481.40	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5253966	04-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,829.96	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5253967	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,322.72	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5253967	04-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,610.45	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5328950	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5328950	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	414.12	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5328950	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	363.52	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5328950	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	36.62	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5328950	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	59.16	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5328950	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	510.10	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5328950	16-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	599.98	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5369988	29-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,041.86	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5369989	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9,657.35	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5369989	29-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,304.00	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5369989	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,610.14	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5369990	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,276.00	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5369990	29-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,688.00	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5371943	30-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	414.12	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5371943	30-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	363.52	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5371943	30-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	36.62	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5371943	30-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	59.16	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5371943	30-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	510.10	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5371943	30-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	828.20	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5371943	30-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	369.72	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5371944	30-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	PERCY A HUDSON LIMITED	5193394	02-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	40.32	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5193394	02-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	499.20	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5193394	02-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	107.50	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5193394	02-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	104.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5207161	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	75.60	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5207161	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	323.40	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5207163	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	161.28	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5207163	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	100.13	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5207163	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	108.68	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5207164	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	332.80	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5335998	17-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	164.64	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5335998	17-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	134.10	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5335992	17-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	408.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5335992	17-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	489.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5335992	17-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	755.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5335992	17-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,130.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5335992	17-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,013.04	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5335994	17-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	585.00	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	PERCY A HUDSON LIMITED	5335994	17-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	182.10	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5335997	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	132.30	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5335997	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	120.84	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5335997	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	477.75	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5335999	23-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	294.75	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5335993	23-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	136.50	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5335993	23-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	117.90	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5352111	29-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	123.48	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5352111	29-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	322.56	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5352111	29-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	53.12	Asset
Northumberland County Council	PERCY HEDLEY FOUNDATION	5253068	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,336.94	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5253069	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,358.56	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5253070	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,358.56	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5253071	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,438.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5253072	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,068.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5253073	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,068.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5253074	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	15,372.81	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5253075	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	15,885.24	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5253076	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,756.85	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5253077	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,061.62	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5253078	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,634.52	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5253079	04-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,235.34	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5253080	04-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,422.36	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5253081	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,634.52	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5253082	04-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,635.93	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5253083	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,289.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5253084	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,349.62	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5253085	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,753.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5253086	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,805.92	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5253087	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,037.24	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5253088	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,053.92	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5253089	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,180.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5253090	04-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,705.92	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5253091	04-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,744.56	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5253092	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,180.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5253093	04-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,056.44	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5253031	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	984.34	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5253032	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,288.36	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5343020	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,692.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5138946	28-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167009	Day Care	1,446.93	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5368075	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	564.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5368076	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,256.00	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	884.24	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,136.88	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	852.66	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	947.40	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,957.96	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,452.68	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,389.52	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,200.04	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	631.60	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	757.92	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	884.24	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	884.24	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	663.18	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,436.89	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,278.99	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	252.64	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	252.64	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	884.24	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,263.20	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	252.64	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	126.32	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	947.40	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	884.24	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	631.60	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	631.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	631.60	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	884.24	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	189.48	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	568.44	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	568.44	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	157.90	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	315.80	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	473.70	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,768.48	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	505.28	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	442.12	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	631.60	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	378.96	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	252.64	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	473.70	Expense
Northumberland County Council	PERCY HOUSE	5235993	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	884.24	Expense
Northumberland County Council	PERCY HOUSE	5253096	04-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	18,232.32	Expense
Northumberland County Council	PERCY HOUSE	5253096	04-06-2021		Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	PERCY HOUSE	5253097	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,558.08	Expense
Northumberland County Council	PERCY HOUSE	5253097	04-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,279.04	Expense
Northumberland County Council	PERCY HOUSE	5253097	04-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9,116.16	Expense
Northumberland County Council	PERCY HOUSE	5266003	07-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	568.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.91	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.53	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	13.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	31.01	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.99	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.15	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	13.71	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.47	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.99	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	23.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.81	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.95	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.59	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	23.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	14.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.61	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.09	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.75	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	26.91	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.01	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.45	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	1.81	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	58.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5238971	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.85	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	31.01	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.54	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	20.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	1.94	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.15	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.99	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.77	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.53	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	30.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.86	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.79	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	25.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.35	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	14.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	16.67	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.09	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.59	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	1.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.45	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	13.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	19.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239025	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	25.29	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	21.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	62.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	20.59	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.15	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.49	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.99	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	17.31	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.86	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.59	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	14.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.61	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.09	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.53	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	13.55	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.67	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.45	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	13.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	19.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	1.81	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239076	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	38.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.17	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.91	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.49	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.17	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	1.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	31.01	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	21.23	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.15	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.99	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.86	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.79	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	1.39	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.59	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	17.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	14.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.09	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.66	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.17	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.45	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	19.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239106	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	38.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.49	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.17	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	1.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	31.01	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	19.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.15	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	13.71	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	16.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	28.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.93	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	30.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.86	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	21.42	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	25.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.59	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.29	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.19	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.09	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	26.91	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	1.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	24.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.67	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	19.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.75	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239149	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	38.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.93	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.85	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	31.01	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.34	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.99	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.15	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	13.71	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	25.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.31	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.86	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	21.42	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.97	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.59	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	23.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	21.87	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	14.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.19	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.61	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.09	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	14.05	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	26.91	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236165	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.91	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.49	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.17	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	31.01	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.99	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.18	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.15	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	17.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.83	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	20.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	25.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.17	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.39	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.75	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.61	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	19.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	1.81	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236180	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	19.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.53	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	31.01	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	20.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.15	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	13.71	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.18	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.49	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	17.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	16.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.31	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	20.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.86	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	21.42	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.85	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	1.05	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.17	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.39	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	17.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	14.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.09	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.99	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	19.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236283	03-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	19.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	5236299	03-06-2021	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	14.33	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236299	03-06-2021	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	16.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236299	03-06-2021	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	23.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236299	03-06-2021	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	1.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236299	03-06-2021	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236299	03-06-2021	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236299	03-06-2021	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	10.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236299	03-06-2021	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	10.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236299	03-06-2021	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	11.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236299	03-06-2021	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	100.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236299	03-06-2021	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	41.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236299	03-06-2021	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	31.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236299	03-06-2021	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.73	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236299	03-06-2021	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	48.87	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.49	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.17	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	31.01	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	19.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	36.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	19.89	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.99	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	16.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	14.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	13.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	25.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	20.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	14.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	21.42	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.59	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	23.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	25.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	14.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	19.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239226	08-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	23.13	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.17	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.59	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.49	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.17	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	1.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	31.01	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	19.13	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	1.94	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.15	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	16.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	28.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.49	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	14.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	14.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.59	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	23.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.39	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	14.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.09	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	26.91	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.45	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	13.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	19.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.75	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5236232	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	19.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.86	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.49	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.17	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	31.01	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.54	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.99	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	19.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	1.94	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.26	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.15	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	19.89	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.49	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.97	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	32.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	24.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	17.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.23	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.93	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	20.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.86	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	21.42	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	23.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	25.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.17	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.39	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	21.87	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.61	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.09	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.53	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.42	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.01	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.45	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	13.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	19.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239182	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	23.13	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.91	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.85	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	31.01	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	16.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.95	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	20.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	14.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	21.42	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.99	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.64	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	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.17	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	17.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.29	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	14.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.09	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.22	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	26.91	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.83	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.45	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	13.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	19.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	14.19	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239278	15-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.71	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.17	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	26.55	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.91	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.49	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.17	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	31.01	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.54	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.99	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	20.47	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	1.94	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.15	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	19.89	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	28.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.49	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	16.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	25.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.83	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	20.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	21.42	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.85	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.39	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.59	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.29	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.75	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.61	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.18	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	26.91	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.53	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.45	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	19.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	5239325	22-06-2021	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	23.13	Expense
Northumberland County Council	PGS LAW LLP	5312977	11-06-2021		Maintenance Debtors - General	990016	500197	Debtors Raised	351.95	Revenue
Northumberland County Council	PHD PLASTICS	5249014	07-06-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	355.45	Expense
Northumberland County Council	PHD PLASTICS	5266094	21-06-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	605.75	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5249084	03-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5249085	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	552.16	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5249088	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	263.55	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5249089	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	784.56	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5249091	03-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	707.08	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5249092	03-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	404.25	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5249094	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,384.88	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5249096	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	572.56	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5249096	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	572.57	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5249098	03-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	314.18	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5249100	03-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	351.12	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5249101	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	824.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5249102	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,432.09	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5249103	03-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	311.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5249106	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	594.72	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5249108	03-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	266.22	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5280006	09-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5280007	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	552.16	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5280010	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	263.55	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5280011	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	784.56	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5280013	09-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	707.08	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5280014	09-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	404.25	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5280016	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,384.88	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5280018	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	572.56	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5280018	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	572.57	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5280019	09-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	314.18	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5280021	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	351.12	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5280022	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	824.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5280023	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,432.09	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5280024	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	311.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5280027	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	594.72	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5335055	17-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5335058	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	263.55	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5335059	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	784.56	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5335061	17-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	707.08	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5335062	17-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	404.25	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5335064	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,626.38	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5335066	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	572.56	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5335066	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	572.57	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5335067	17-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	314.18	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5335069	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	351.12	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5335070	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	824.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5335071	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,432.09	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5335072	17-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	311.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5335075	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	594.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5335076	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	621.18	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5335079	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	436.80	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5351004	23-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5351007	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	263.55	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5351008	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	784.56	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5351010	23-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	707.08	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5351011	23-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	404.25	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5351013	23-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,626.38	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5351015	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	572.56	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5351015	23-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	572.57	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5351016	23-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	314.18	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5351018	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	351.12	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5351019	23-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	824.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5351020	23-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,432.09	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5351021	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	311.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5351024	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	594.72	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5351026	23-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	621.18	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5351029	23-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	611.52	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5371987	30-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5371990	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	263.55	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5371991	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	784.56	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5371993	30-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	707.08	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5371994	30-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	404.25	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5371996	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,626.38	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5371997	30-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	315.52	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5371999	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	572.56	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5371999	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	572.57	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5372000	30-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	314.18	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5372002	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	351.12	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5372003	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	824.04	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5372004	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,432.09	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5372005	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	311.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5372008	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	594.72	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5372011	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	611.52	Expense
Northumberland County Council	PHOENIX EYE LIMITED	300002060115373	01-06-2021		Police and Crime Commissioner Elections	118011	151000	Other Supplies and Services Expenditure	2,592.50	Expense
Northumberland County Council	PHOENIX EYE LIMITED	300002064466781	01-06-2021	General Fund	Central Library Service	252020	144030	Hired Services	378.00	Expense
Northumberland County Council	PHOENIX EYE LIMITED	300002064466769	01-06-2021	General Fund	Central Library Service	252020	144030	Hired Services	362.25	Expense
Northumberland County Council	PHOENIX EYE LIMITED	300002059538165	07-06-2021		Police and Crime Commissioner Elections	118011	151000	Other Supplies and Services Expenditure	6,885.00	Expense
Northumberland County Council	PHOENIX EYE LIMITED	300002064466793	14-06-2021	General Fund	Central Library Service	252020	144030	Hired Services	472.50	Expense
Northumberland County Council	PHOENIX EYE LIMITED	300002064466763	14-06-2021	General Fund	Central Library Service	252020	144030	Hired Services	519.75	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	5148707	02-06-2021		Infrastructure - Management	127300	145002	Computer hardware	306.60	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	5148808	07-06-2021		Infrastructure - Management	127300	145003	Computer software	4,230.00	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	5148808	07-06-2021		Infrastructure - Management	127300	145003	Computer software	5,070.00	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	5148808	07-06-2021		Infrastructure - Management	127300	145003	Computer software	5,190.00	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	5170399	09-06-2021		Infrastructure - Management	127300	145003	Computer software	14,178.13	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300002047963348	09-06-2021		Infrastructure - Management	127300	145003	Computer software	5,748.97	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	5170395	09-06-2021		Infrastructure - Management	127300	145002	Computer hardware	401.05	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	5170440	14-06-2021		Infrastructure - Management	127300	145003	Computer software	306.22	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	5241582	24-06-2021		Infrastructure - Management	127300	145003	Computer software	28,596.96	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	5241582	24-06-2021		Infrastructure - Management	127300	145003	Computer software	11,186.64	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	5241582	24-06-2021		Infrastructure - Management	127300	145003	Computer software	2,851.20	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	5241582	24-06-2021		Infrastructure - Management	127300	145003	Computer software	24,382.08	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	5241582	24-06-2021		Infrastructure - Management	127300	145003	Computer software	6,574.08	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	5268976	30-06-2021		Infrastructure - Management	127300	145003	Computer software	15,918.00	Expense
Northumberland County Council	PHS BESAFE	300002130344184	16-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	142002	Laundry	506.50	Expense
Northumberland County Council	PHS BESAFE	300002079851505	21-06-2021	General Fund	Blyth Workshop	205210	142002	Laundry	499.73	Expense
Northumberland County Council	PINNACLE CARES	5279995	09-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	131.28	Expense
Northumberland County Council	PINNACLE CARES	5279995	09-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.32	Expense
Northumberland County Council	PINNACLE CARES	5279995	09-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	190.56	Expense
Northumberland County Council	PINSENT MASONS L L P	300002100094347	04-06-2021	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	194000	Legal Advice - External	2,022.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5168028	08-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	10.40	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5168028	08-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	14.04	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5168028	08-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	912.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5199947	17-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	88.18	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5199947	17-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	62.24	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5199947	17-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	20.16	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5199947	17-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	12.00	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	PIRTEK (TYNE/WEAR)	5199947	17-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5.20	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5199947	17-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	34.46	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5199947	17-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	22.87	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5199947	17-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	30.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5199947	17-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	32.42	Expense
Northumberland County Council	PITNEY BOWES LTD	300002129972726	28-06-2021	Finance	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	501.14	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002112535332	08-06-2021	General Fund	Maintenance - Central	200260	167000	Private Contractors	3,557.75	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002112786360	09-06-2021	General Fund	Maintenance - Central	200260	167000	Private Contractors	1,907.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002112786366	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,085.50	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002115712195	10-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	1,518.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002117973085	11-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,144.50	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002115851862	11-06-2021	General Fund	Maintenance - Central	200260	167000	Private Contractors	2,948.50	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002130387013	15-06-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors	1,613.50	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002130387010	15-06-2021	General Fund	Waste Management Services	225100	167021	Waste Disposal	903.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002130387020	15-06-2021	General Fund	NEAT Team South East - Stakeford	217250	167000	Private Contractors	481.60	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002130387020	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	963.20	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002130387020	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	963.20	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002130387026	15-06-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors	2,079.50	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002130387007	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002129972356	15-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	1,907.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002144882295	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,060.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002144882291	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,095.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002144882266	22-06-2021	General Fund	Maintenance - Central	200260	167000	Private Contractors	3,572.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002144882269	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	826.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002144882269	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	261.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002144882269	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	670.50	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002145235345	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,016.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002145235322	23-06-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors	1,355.75	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002145235274	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	567.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002145235286	23-06-2021	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors	728.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002145235286	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	182.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002145235286	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	728.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002145235286	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	182.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002145235319	23-06-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors	1,856.25	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002145235098	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	929.25	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002145235277	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	985.60	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002145235277	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	837.20	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002145235277	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	837.20	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002145235316	23-06-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors	1,633.50	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002145235283	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,019.50	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002145235332	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002147716906	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	60.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002147716906	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	456.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002147716906	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	114.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002147716906	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	135.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002147716933	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002147716933	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,322.50	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002147716933	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,023.50	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002147716933	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	225.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002147716933	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,302.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002147716933	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	535.50	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002147716933	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002147716921	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	240.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002147716921	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,534.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002147716921	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,408.25	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002147716921	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002147716921	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	651.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002147716921	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	299.25	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002147716921	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	240.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002149277041	24-06-2021	General Fund	Maintenance - Central	200260	167000	Private Contractors	3,714.50	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002159534428	29-06-2021	Local Services	Blyth Depot - Waste Transfer Station	225650	196001	Internal Recharges	330.00	Expense
Northumberland County Council	PLANNING OFFICERS SOCIETY	300002062406059	14-06-2021	General Fund	Spatial Policy and Delivery	229150	148003	Service Subscriptions	1,450.00	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5249013	03-06-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	645.03	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5249012	03-06-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	434.66	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5249019	03-06-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	434.66	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5249018	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	557.70	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5266098	07-06-2021		Heating Installations	550200	140017	Consumable Materials	1,890.58	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PLUMBING TRADE SUPPLIES	5207092	08-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	309.30	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5290047	10-06-2021		Heating Installations	550200	140017	Consumable Materials	1,370.54	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5290092	10-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	634.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5290092	10-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	63.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5290149	10-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	276.90	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5290145	11-06-2021		Heating Installations	550200	140017	Consumable Materials	707.87	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5290087	11-06-2021		Heating Installations	550200	140017	Consumable Materials	1,456.67	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5290097	11-06-2021		Heating Installations	550200	140017	Consumable Materials	1,948.95	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5290143	11-06-2021		Heating Installations	550200	140017	Consumable Materials	732.31	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5290144	11-06-2021		EDMOS	550150	140017	Consumable Materials	1,538.20	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5290098	11-06-2021		Heating Installations	550200	140017	Consumable Materials	2,001.43	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5290099	11-06-2021		EDMOS	550150	140017	Consumable Materials	1,781.87	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5290100	11-06-2021		Heating Installations	550200	140017	Consumable Materials	1,872.81	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5290101	11-06-2021		Heating Installations	550200	140017	Consumable Materials	982.34	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5290048	11-06-2021		EDMOS	550150	140017	Consumable Materials	605.20	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5290103	11-06-2021		Heating Installations	550200	140017	Consumable Materials	2,009.59	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5290147	11-06-2021		Heating Installations	550200	140017	Consumable Materials	1,967.82	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5290104	11-06-2021		Heating Installations	550200	140017	Consumable Materials	1,946.06	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5308968	11-06-2021		Heating Installations	550200	140017	Consumable Materials	1,815.69	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5308969	11-06-2021		Heating Installations	550200	140017	Consumable Materials	1,979.92	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5290148	11-06-2021		Heating Installations	550200	140017	Consumable Materials	1,927.40	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5193442	14-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	4.80	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5193442	14-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	310.10	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5326978	16-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	341.20	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5327024	16-06-2021		Heating Installations	550200	140017	Consumable Materials	1,796.49	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5327022	16-06-2021		Heating Installations	550200	140017	Consumable Materials	1,956.44	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5327003	16-06-2021		Heating Installations	550200	140017	Consumable Materials	1,956.22	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5327002	16-06-2021		Heating Installations	550200	140017	Consumable Materials	1,500.77	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5327023	16-06-2021		Heating Installations	550200	140017	Consumable Materials	1,695.01	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5335974	17-06-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	466.23	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5335975	17-06-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	530.50	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5335955	17-06-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	445.42	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5335973	17-06-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	569.27	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5335957	17-06-2021		Heating Installations	550200	140017	Consumable Materials	1,115.12	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5335942	17-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	2,650.90	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5342070	21-06-2021		Heating Installations	550200	140017	Consumable Materials	1,152.07	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5342069	21-06-2021		EDMOS	550150	110001	Building Maintenance - Structural - Unplanned	1,458.22	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5341992	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	208.80	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5341992	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	165.30	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5341992	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	310.10	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5342057	21-06-2021		Heating Installations	550200	140017	Consumable Materials	1,105.88	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5342058	21-06-2021		EDMOS	550150	110001	Building Maintenance - Structural - Unplanned	1,621.93	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5342064	21-06-2021		Heating Installations	550200	140017	Consumable Materials	1,683.96	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5342063	21-06-2021		EDMOS	550150	110001	Building Maintenance - Structural - Unplanned	1,649.69	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5258966	22-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,210.80	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5258966	22-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,210.80	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5352074	24-06-2021		Heating Installations	550200	140017	Consumable Materials	759.24	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5352075	24-06-2021		Heating Installations	550200	140017	Consumable Materials	2,345.82	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5352021	24-06-2021		EDMOS	550150	140017	Consumable Materials	1,941.75	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5352047	24-06-2021		Heating Installations	550200	140017	Consumable Materials	429.89	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5352046	24-06-2021		Heating Installations	550200	140017	Consumable Materials	1,624.46	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5352094	24-06-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	525.33	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5352095	24-06-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	551.72	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5352093	24-06-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	521.88	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5352211	24-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	481.52	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5352211	24-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	30.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5358427	25-06-2021		Heating Installations	550200	140017	Consumable Materials	1,161.01	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5358428	25-06-2021		Heating Installations	550200	140017	Consumable Materials	2,082.03	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5367005	28-06-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	467.89	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5366976	28-06-2021		EDMOS	550150	140017	Consumable Materials	485.25	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5367031	28-06-2021		Heating Installations	550200	140017	Consumable Materials	1,794.85	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5367030	28-06-2021		Heating Installations	550200	140017	Consumable Materials	1,862.62	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5366989	28-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	276.90	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5366990	28-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	106.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5366990	28-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	131.62	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5366990	28-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	97.86	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5327045	29-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	371.16	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PLUMLINE COACHES	300002097445264	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,419.05	Expense
Northumberland County Council	PLUMLINE COACHES	300002097445268	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,419.05	Expense
Northumberland County Council	PLUMLINE COACHES	300002097445285	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	5,119.74	Expense
Northumberland County Council	PLUMLINE COACHES	300002097445288	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,179.05	Expense
Northumberland County Council	PLUMLINE COACHES	300002097445291	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,464.05	Expense
Northumberland County Council	PLUMLINE COACHES	300002097445271	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,730.05	Expense
Northumberland County Council	PLUMLINE COACHES	300002097445305	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,540.05	Expense
Northumberland County Council	PLUMLINE COACHES	300002097445260	11-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,007.10	Expense
Northumberland County Council	PLUMLINE COACHES	300002097445257	11-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,369.05	Expense
Northumberland County Council	POLLOCK LIFTS	300002118348532	14-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-1,230.60	Revenue
Northumberland County Council	POLLOCK LIFTS	300002118348532	14-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	13,536.60	Expense
Northumberland County Council	PONTELAND MEMORIAL HALL	300002129972230	15-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	2,719.70	Expense
Northumberland County Council	PONTELAND PRIVATE HIRE	300002099765754	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,862.00	Expense
Northumberland County Council	PONTELAND ST MARYS CHURCH HALL	5241717	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	400.00	Expense
Northumberland County Council	PONTELAND UNITED REFORMED CHURCH	5247976	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	310.00	Expense
Northumberland County Council	PORTAL PLAN QUEST LTD	300002129972224	15-06-2021	General Fund	Strategic & Urban Development Management	240010	320027	Planning Fees	1,386.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300002147231911	24-06-2021	General Fund	Strategic & Urban Development Management	240010	320027	Planning Fees	459.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300002159369454	29-06-2021	General Fund	Strategic & Urban Development Management	240010	320027	Planning Fees	462.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300002159369714	30-06-2021	General Fund	Strategic & Urban Development Management	240010	320027	Planning Fees	462.00	Revenue
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5249078	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,759.04	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5249078	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,759.04	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5249078	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,360.32	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5272976	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,759.04	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5272976	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,759.04	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5272976	08-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,360.32	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5320264	15-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,759.04	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5320264	15-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,759.04	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5320264	15-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,360.32	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5348972	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,759.04	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5348972	22-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,759.04	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5348972	22-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,360.32	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5367066	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,485.30	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5367067	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,667.96	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5367068	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,873.64	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5367069	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,702.24	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5367070	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,907.92	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5367071	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,319.28	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5367072	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,319.28	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5370079	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,759.04	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5370079	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,759.04	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5370079	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,360.32	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5370080	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,319.28	Expense
Northumberland County Council	POTTS PRINTERS	5270123	08-06-2021	General Fund	Payroll	125011	143000	Printing & Stationery	40.00	Expense
Northumberland County Council	POTTS PRINTERS	5270123	08-06-2021	General Fund	Payroll	125011	143000	Printing & Stationery	205.76	Expense
Northumberland County Council	POTTS PRINTERS	5270123	08-06-2021	General Fund	Payroll	125011	143000	Printing & Stationery	760.00	Expense
Northumberland County Council	POTTS PRINTERS	5270123	08-06-2021	General Fund	Payroll	125011	143000	Printing & Stationery	15.54	Expense
Northumberland County Council	POTTS PRINTERS	5270123	08-06-2021	General Fund	Payroll	125011	143000	Printing & Stationery	1,661.94	Expense
Northumberland County Council	POTTS PRINTERS	5270123	08-06-2021	General Fund	Payroll	125011	143000	Printing & Stationery	5,399.52	Expense
Northumberland County Council	POTTS PRINTERS	5270123	08-06-2021	Total Cost Centre	Business Rates	126031	143000	Printing & Stationery	371.25	Expense
Northumberland County Council	POTTS PRINTERS	5270123	08-06-2021	Total Cost Centre	Council Tax	126032	143000	Printing & Stationery	1,006.20	Expense
Northumberland County Council	POTTS PRINTERS	5270123	08-06-2021	Total Cost Centre	Overpayments	126053	143000	Printing & Stationery	250.65	Expense
Northumberland County Council	POTTS PRINTERS	5296906	10-06-2021	General Fund	Library Projects	252037	166000	Other Contributions	690.00	Expense
Northumberland County Council	POTTS PRINTERS	5325069	15-06-2021	General Fund	Payroll	125011	143000	Printing & Stationery	116.79	Expense
Northumberland County Council	POTTS PRINTERS	5325069	15-06-2021	General Fund	Payroll	125011	143000	Printing & Stationery	680.00	Expense
Northumberland County Council	POTTS PRINTERS	5325069	15-06-2021	General Fund	Payroll	125011	143000	Printing & Stationery	943.32	Expense
Northumberland County Council	POTTS PRINTERS	5325069	15-06-2021	General Fund	Payroll	125011	143000	Printing & Stationery	2,773.07	Expense
Northumberland County Council	POTTS PRINTERS	5325069	15-06-2021	Total Cost Centre	Business Rates	126031	143000	Printing & Stationery	457.00	Expense
Northumberland County Council	POTTS PRINTERS	5325069	15-06-2021	Total Cost Centre	Business Rates	126031	143000	Printing & Stationery	1,078.00	Expense
Northumberland County Council	POTTS PRINTERS	5325069	15-06-2021	Total Cost Centre	Business Rates	126031	143000	Printing & Stationery	341.10	Expense
Northumberland County Council	POTTS PRINTERS	5325069	15-06-2021	Total Cost Centre	Council Tax	126032	143000	Printing & Stationery	1,214.10	Expense
Northumberland County Council	POTTS PRINTERS	5325069	15-06-2021	Total Cost Centre	Overpayments	126053	143000	Printing & Stationery	147.75	Expense
Northumberland County Council	POTTS PRINTERS	5325069	15-06-2021	Total Cost Centre	Hirst Park Revival	222504	144051	Advertising / Publicity	620.00	Expense
Northumberland County Council	POTTS PRINTERS	5335326	17-06-2021	General Fund	Payroll	125011	143000	Printing & Stationery	125.32	Expense
Northumberland County Council	POTTS PRINTERS	5335326	17-06-2021	General Fund	Payroll	125011	143000	Printing & Stationery	117.16	Expense
Northumberland County Council	POTTS PRINTERS	5335326	17-06-2021	General Fund	Payroll	125011	143000	Printing & Stationery	946.26	Expense
Northumberland County Council	POTTS PRINTERS	5335326	17-06-2021	General Fund	Payroll	125011	143000	Printing & Stationery	1,012.20	Expense
Northumberland County Council	POTTS PRINTERS	5335326	17-06-2021	Total Cost Centre	Business Rates	126031	143000	Printing & Stationery	402.00	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	POTTS PRINTERS	5335326	17-06-2021	Total Cost Centre	Council Tax	126032	143000	Printing & Stationery	1,148.70	Expense
Northumberland County Council	POTTS PRINTERS	5335326	17-06-2021	Total Cost Centre	Council Tax	126032	143000	Printing & Stationery	2,360.00	Expense
Northumberland County Council	POTTS PRINTERS	5335326	17-06-2021	Total Cost Centre	Overpayments	126053	143000	Printing & Stationery	260.85	Expense
Northumberland County Council	POTTS PRINTERS	5335326	17-06-2021	General Fund	HIS Adaptions	300220	143000	Printing & Stationery	115.00	Expense
Northumberland County Council	POTTS PRINTERS	5335326	17-06-2021	General Fund	Finance and Resources	300450	143000	Printing & Stationery	71.00	Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	5153100	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	474.10	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	5172984	08-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	73.50	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	5172984	08-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	44.04	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	5172984	08-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	190.32	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	5172984	08-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	73.40	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	5271964	30-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	25.20	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	5271964	30-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	284.46	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	5271964	30-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	61.40	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	5271964	30-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	28.56	Asset
Northumberland County Council	PREMIER BUS AND COACH LIMITED	5241826	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,750.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	5241802	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,703.29	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	5241755	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,342.67	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	5241784	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,591.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	5241754	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,030.12	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	5241828	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	5241769	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,514.05	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	5170681	14-06-2021	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning	150.96	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	5170681	14-06-2021	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning	46.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	5170681	14-06-2021	General Fund	Tynedale House Residential OP	300252	142001	Protective Clothing	118.00	Expense
Northumberland County Council	PREMIER PLANT & CIVIL ENGINEERING (UK) LTD	300002114832635	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,617.44	Asset
Northumberland County Council	PREMIER PLANT & CIVIL ENGINEERING (UK) LTD	300002129972199	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,752.50	Asset
Northumberland County Council	PREMIER TAXI	300002096525023	11-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,187.20	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002115712720	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,880.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002115712723	10-06-2021	General Fund	Maintenance - North	200200	167000	Private Contractors	1,260.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002115712723	10-06-2021	General Fund	Maintenance - North	200200	167000	Private Contractors	630.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002115712723	10-06-2021	General Fund	Maintenance - North	200200	167000	Private Contractors	630.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002112535514	10-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	630.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002112535519	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002112535511	10-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	630.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002112535405	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002112535502	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002102534477	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002102534477	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002102534488	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002102534488	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002102534494	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002102534500	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002102534506	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,740.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002102534524	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002102534527	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,890.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002102534535	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002102534538	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002102534549	15-06-2021	General Fund	Policy and Programmes - Integrated Transport	202106	144030	Hired Services	960.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002102534555	15-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	1,452.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002102534569	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	528.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002137219592	18-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,056.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002137219668	18-06-2021	General Fund	Maintenance - West	200240	144030	Hired Services	870.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002137688614	21-06-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	150.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002137688614	21-06-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors	240.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002137688614	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002137688623	21-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	480.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002137688623	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002137688623	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002137688623	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002137688618	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,464.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002143298179	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002143298534	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,950.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002143298193	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002143298200	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002143298531	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,950.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002143298522	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	636.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002143298522	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	954.00	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	300002143298528	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,440.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002143298528	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002144882311	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,890.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002143298519	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,975.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002143298525	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	685.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002144882381	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002144882384	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,330.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002144882387	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002144882390	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	725.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002144882393	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002144882396	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002144882399	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002110110882	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002115712714	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002112535508	22-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	630.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002110110856	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,110.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002110110894	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,560.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002110110862	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,890.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002110110853	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,950.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002110110891	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002110110891	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002110110891	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002110110897	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002110110885	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,965.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002112535505	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	715.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002110110888	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002149239468	24-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	786.50	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002110110900	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	9,244.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002137688603	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002137688607	28-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	1,830.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002147627704	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002147627711	28-06-2021	General Fund	Policy and Programmes - Integrated Transport	202106	144030	Hired Services	1,590.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002147627740	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,040.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002147627691	28-06-2021	General Fund	Rechargable Construction - West	200440	144030	Hired Services	3,240.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002147627698	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,340.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002147627717	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,220.00	Asset
Northumberland County Council	PREMIER TRANSPORT	300002102534608	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,846.20	Expense
Northumberland County Council	PREMIER TRANSPORT	300002102534583	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300002102534592	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,036.20	Expense
Northumberland County Council	PREMIER TRANSPORT	300002102534577	07-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,641.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300002102534580	07-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,964.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300002102534604	07-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,641.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300002102534599	07-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,261.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300002102534589	07-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,641.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300002102534546	07-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300002102534586	07-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300002102534501	07-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300002102534571	07-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,375.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300002102534495	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	836.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300002102534489	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,793.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300002102534483	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,501.92	Expense
Northumberland County Council	PREMIER TRANSPORT	300002102534480	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,110.00	Expense
Northumberland County Council	PREMIER TRUCK HIRE	5236074	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	2,255.00	Expense
Northumberland County Council	PREMIER TRUCK HIRE	5236077	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	4,100.00	Expense
Northumberland County Council	PREMIER TRUCK HIRE	5236078	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	3,800.00	Expense
Northumberland County Council	PREMIER TRUCK HIRE	5236079	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	4,100.00	Expense
Northumberland County Council	PREMIER TRUCK HIRE	5236080	02-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	1,640.00	Expense
Northumberland County Council	PREMIER TRUCK HIRE	5236081	02-06-2021	General Fund	Hire Desk	205360	130001	Vehicle Repairs and maintenance	901.66	Expense
Northumberland County Council	PREMIER TRUCK HIRE	5249946	04-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	570.00	Expense
Northumberland County Council	PREMIER TRUCK HIRE	5322947	15-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	3,990.00	Expense
Northumberland County Council	PREMIER TRUCK HIRE	5322948	15-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	4,305.00	Expense
Northumberland County Council	PREMIER TRUCK HIRE	5322949	15-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	4,305.00	Expense
Northumberland County Council	PREMIER TRUCK HIRE	5322950	15-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	1,615.00	Expense
Northumberland County Council	PREMIER TRUCK HIRE	5346974	23-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	900.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300002102533555	07-06-2021	General Fund	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	5274964	08-06-2021	General Fund	Finance and Resources	300450	143005	General Office Expenses	2,330.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300002130344645	16-06-2021	General Fund	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300002147231339	23-06-2021	General Fund	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300002147480683	24-06-2021	General Fund	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300002147907644	25-06-2021	General Fund	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PRESS ELECTRICAL & SECURITY	300002114832615	09-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	351.55	Expense
Northumberland County Council	PRESTIGE SAFETY SOLUTIONS LIMITED	5341998	21-06-2021		Housing Maintenance	550130	101100	Staff Training & Development	600.00	Expense
Northumberland County Council	PRESTIGE SAFETY SOLUTIONS LIMITED	5368135	29-06-2021		Housing Maintenance	550130	101100	Staff Training & Development	440.00	Expense
Northumberland County Council	PRESTWICK CARE	5263944	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,632.36	Expense
Northumberland County Council	PRESTWICK CARE	5374947	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,632.36	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5329914	16-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,157.12	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5329915	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	73.24	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5329915	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	236.64	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5329915	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5329915	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	867.68	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5329915	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	39.44	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5329915	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	449.34	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5329915	16-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	787.38	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5329916	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.32	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	5329918	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,121.28	Expense
Northumberland County Council	PRO-AD LIMITED	5241586	04-06-2021		Registrars	116001	143000	Printing & Stationery	793.00	Expense
Northumberland County Council	PRO-AD LIMITED	300002130345375	16-06-2021		Communications	107001	144051	Advertising / Publicity	2,732.50	Expense
Northumberland County Council	PRO-AD LIMITED	300002137688652	21-06-2021		Communications	107001	144051	Advertising / Publicity	2,062.50	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002115451749	10-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-715.00	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002115451749	10-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	7,865.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002115451663	10-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-340.00	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002115451663	10-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	3,740.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002118348476	14-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-603.00	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002118348476	14-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	6,633.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002118348489	14-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-1,000.00	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002118348489	14-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	11,000.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002118348500	14-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-709.50	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002118348500	14-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	7,804.50	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002115712374	18-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,520.00	Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002147627846	28-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	7,425.00	Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002159369567	30-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-547.00	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002159369567	30-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	6,017.00	Expense
Northumberland County Council	PROSPER PROCUREMENT LTD	300002078847086	21-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	373.77	Asset
Northumberland County Council	PROSPER PROCUREMENT LTD	300002078847504	21-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	317.95	Asset
Northumberland County Council	PRUDHOE MEDICAL GROUP	5364951	25-06-2021	General Fund	GPS	035111	144034	Commissioned Services	469.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	5364943	25-06-2021	General Fund	GPS	035111	144034	Commissioned Services	366.00	Expense
Northumberland County Council	PRUDHOE TAXIS	300002099998073	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	PSYCHREP UK LIMITED	300002045094437	07-06-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	543.27	Expense
Northumberland County Council	PUBLIC-I GROUP LIMITED	300001887841502	17-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	82,776.78	Asset
Northumberland County Council	PULSE HEALTHCARE LTD	5274968	08-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	1,807.20	Expense
Northumberland County Council	PURCHASE POWER	300002144882118	22-06-2021	General Fund	Blyth	306604	140000	Equipment	1,546.65	Expense
Northumberland County Council	QUADIENT UK LIMITED	300002115712501	10-06-2021	Total Cost Centre	Central Locality	016501	144052	Postage & Carriage	2,531.56	Expense
Northumberland County Council	QUADIENT UK LIMITED	300002115712516	10-06-2021	Total Cost Centre	Central Locality	016501	144052	Postage & Carriage	344.97	Expense
Northumberland County Council	QUBIX INTERNATIONAL LTD	300002099979975	22-06-2021		Information and Applications - Management	127200	145003	Computer software	1,875.00	Expense
Northumberland County Council	QUEEN MARY UNIVERSITY OF LONDON	300002061976599	09-06-2021	General Fund	Leaving Care Payments	016011	182000	Rent Allowance Payments	2,095.16	Expense
Northumberland County Council	R TURNBULL AND SONS	300002157702671	29-06-2021	General Fund	Pottergate Centre (Alnwick)	300052	141000	Catering Provisions	273.60	Expense
Northumberland County Council	RADIOCOMS SYSTEMS LIMITED	5211978	16-06-2021	Finance	Fire Support Services	030200	145002	Computer hardware	2,164.00	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	5349097	22-06-2021	General Fund	GPS	035111	144034	Commissioned Services	680.00	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	5364954	25-06-2021	General Fund	GPS	035111	144034	Commissioned Services	572.00	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	5364947	25-06-2021	General Fund	GPS	035111	144034	Commissioned Services	644.00	Expense
Northumberland County Council	RAPE CRISIS TYNESIDE AND NORTHUMBERLAND	300002033190554	01-06-2021	General Fund	Strategic Domestic Abuse	016044	167012	Block Contracts	8,250.00	Expense
Northumberland County Council	RAYCARE LTD	5286991	09-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,695.24	Expense
Northumberland County Council	RAYCARE LTD	5286992	09-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,655.84	Expense
Northumberland County Council	RAYCARE LTD	5286992	09-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,274.76	Expense
Northumberland County Council	RAYCARE LTD	5318991	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	858.91	Expense
Northumberland County Council	REACH PRINTING SERVICES LIMITED	300002076793688	21-06-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	840.00	Expense
Northumberland County Council	REACH PUBLISHING SERVICES LIMITED	300002099615070	03-06-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	720.00	Expense
Northumberland County Council	REACTEC LTD	5169649	09-06-2021		Housing Maintenance	550130	140017	Consumable Materials	40.95	Expense
Northumberland County Council	REACTEC LTD	5169649	09-06-2021		Housing Maintenance	550130	140017	Consumable Materials	1,037.44	Expense
Northumberland County Council	REACTEC LTD	5211964	14-06-2021	General Fund	NEAT Team South East - Blyth	217200	140000	Equipment	10.00	Expense
Northumberland County Council	REACTEC LTD	5211964	14-06-2021	General Fund	NEAT Team South East - Blyth	217200	140000	Equipment	1,066.74	Expense
Northumberland County Council	REACTEC LTD	5211991	17-06-2021	Total Cost Centre	Woodland Management	203150	140000	Equipment	10.00	Expense
Northumberland County Council	REACTEC LTD	5211991	17-06-2021	Total Cost Centre	Woodland Management	203150	140000	Equipment	709.72	Expense
Northumberland County Council	REACTEC LTD	5269036	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	868.95	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	REACTEC LTD	5269036	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	868.95	Asset
Northumberland County Council	REACTEC LTD	5269036	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	868.95	Asset
Northumberland County Council	REACTEC LTD	5269036	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	868.95	Asset
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241630	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	3,600.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241645	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,335.10	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241629	02-06-2021	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	760.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241657	02-06-2021	Total Cost Centre	FACT Teams Disability	015006	181000	Client Transport	396.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241656	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,276.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241644	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,282.09	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252015	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,633.50	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251970	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,397.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251976	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	965.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252055	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252008	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,288.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252060	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,118.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252060	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,243.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252130	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,920.90	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252102	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,188.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251969	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252007	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,761.68	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252006	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,064.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251956	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,159.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252101	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251955	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,596.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252005	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252100	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,384.34	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251972	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,216.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252099	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	988.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251968	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,976.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251954	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,592.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252098	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,484.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252054	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	532.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252004	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,292.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251967	03-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,102.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252003	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,069.10	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252053	03-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,064.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252002	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,443.43	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251952	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,242.22	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251966	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,584.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252052	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,344.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252097	03-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	648.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252051	03-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	308.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252001	03-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	768.36	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251951	03-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251999	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	576.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251997	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,812.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251965	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,320.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251949	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	836.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251995	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,033.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251948	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,247.70	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252096	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,949.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251964	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,766.62	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252049	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,204.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002099998060	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,862.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251994	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,823.24	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252048	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,482.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252047	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252046	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,387.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252094	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,318.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251993	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	791.73	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252045	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,363.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251992	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251950	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,862.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252050	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,217.49	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252093	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251963	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,356.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252044	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,862.00	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	5252043	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,052.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251991	03-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	576.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252092	03-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	342.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251962	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	960.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252091	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,389.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241814	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,841.48	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252090	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,213.50	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252042	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,392.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252042	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,081.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251961	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,532.70	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241771	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,672.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252041	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,575.48	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251990	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,869.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241778	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,724.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252040	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,786.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251989	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251988	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,514.46	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251945	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,672.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252089	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252088	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,694.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251944	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,736.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251959	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,204.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241810	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,254.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241821	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,356.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241764	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,857.82	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241809	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,678.24	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241820	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,406.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241763	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,964.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241762	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,862.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241792	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,662.88	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241808	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241819	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,938.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241777	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,033.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241761	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,670.04	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241791	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,672.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241760	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,008.46	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241806	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,192.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241776	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,730.30	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241775	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,818.30	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241790	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,557.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241805	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,613.06	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241774	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,774.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241759	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,782.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241794	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,381.08	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241817	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,232.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241773	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,577.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241758	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	748.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241789	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,450.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241788	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,748.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241787	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,907.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241804	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,797.97	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241816	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,400.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241803	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	2,356.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241815	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,444.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241757	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,572.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241785	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,176.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241785	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,386.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241793	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	832.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241801	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	2,660.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241753	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	1,523.04	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241783	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,127.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241813	03-06-2021	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	940.50	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241768	03-06-2021	Total Cost Centre	West Locality FACT	016014	181000	Client Transport	1,140.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241782	03-06-2021	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	1,064.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241800	03-06-2021	General Fund	Child in Need	016019	181000	Client Transport	2,204.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241799	03-06-2021	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	1,191.33	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241799	03-06-2021	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	393.57	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241812	03-06-2021	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	684.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241767	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,964.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241798	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,812.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241766	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5243020	03-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	2,318.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5243022	03-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	912.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5243021	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,543.37	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5243006	03-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,026.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5243005	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5243014	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,989.87	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5243013	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,736.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5243008	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,869.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5243012	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,933.25	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5243016	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,877.77	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5243003	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241770	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5243011	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5243007	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,879.29	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241807	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,795.50	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241772	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,074.75	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241786	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,344.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002102475568	07-06-2021	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	534.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002115397059	10-06-2021	General Fund	Homelessness and Housing Options	246120	166000	Other Contributions	559.50	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002115397065	10-06-2021	General Fund	New Apprenticeship Programme	010034	101100	Staff Training & Development	186.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002115397065	10-06-2021	General Fund	Construction	200300	135000	Travel Allowances - Staff	186.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002127642116	14-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,192.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251953	15-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	968.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251996	15-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,610.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241752	15-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,963.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5241639	15-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	3,250.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251998	21-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	177.12	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5251998	21-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,328.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5252039	22-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,257.23	Expense
Northumberland County Council	REAL DEAL PLUS LTD	5242947	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	300.00	Expense
Northumberland County Council	RED INDUSTRIES BROWNHILLS LIMITED	300002074457008	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	680.00	Asset
Northumberland County Council	RED INDUSTRIES BROWNHILLS LIMITED	300002074457008	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	680.00	Asset
Northumberland County Council	RED ONE LTD	300002027851588	10-06-2021	Finance	Learning and Development	030205	101100	Staff Training & Development	3,013.00	Expense
Northumberland County Council	RED ROW FIRST SCHOOL	300002132660910	17-06-2021		Holiday Activity Fund	306634	151000	Other Supplies and Services Expenditure	400.00	Expense
Northumberland County Council	REDCAR AND CLEVELAND BOROUGH COUNCIL	300002060033118	14-06-2021	General Fund	Feed Hygiene	231545	162000	Payments to Other Local Authorities	375.00	Expense
Northumberland County Council	REDRESS LTD	5315991	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	145.68	Expense
Northumberland County Council	REDRESS LTD	5315991	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	145.68	Expense
Northumberland County Council	REDRESS LTD	5315991	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	145.68	Expense
Northumberland County Council	REDRESS LTD	5315991	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	109.26	Expense
Northumberland County Council	REDRESS LTD	5315991	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	582.72	Expense
Northumberland County Council	REDRESS LTD	5315991	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	437.04	Expense
Northumberland County Council	REDRESS LTD	5315991	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	582.72	Expense
Northumberland County Council	REDRESS LTD	5315991	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	582.72	Expense
Northumberland County Council	REMEDY GEOTECHNICS LIMITED	300002115563992	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00	Asset
Northumberland County Council	RENAISSANCE CARE LTD	5227527	01-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	RENAISSANCE CARE LTD	5358460	25-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	RENAL HEALTH LTD	5253035	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	830.80	Expense
Northumberland County Council	RENAL HEALTH LTD	5253035	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,239.84	Expense
Northumberland County Council	RENAL HEALTH LTD	5367965	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	804.00	Expense
Northumberland County Council	RENAL HEALTH LTD	5367965	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,974.04	Expense
Northumberland County Council	RENATO SOFTWARE LIMITED	5241560	23-06-2021	General Fund	School Broadband SLA	010251	145003	Computer software	5,500.00	Expense
Northumberland County Council	RENNINGTON VILLAGE HALL	5241719	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	250.00	Expense
Northumberland County Council	RESCUE 3 EUROPE	300002068319044	18-06-2021	Finance	Learning and Development	030205	101100	Staff Training & Development	630.00	Expense
Northumberland County Council	RESOLVE CARE	5358450	25-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,514.52	Expense
Northumberland County Council	RESOLVE CARE	5358451	25-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,514.52	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	5367986	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,496.75	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	5367987	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,399.13	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	5367988	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,936.97	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	5367989	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	944.81	Expense
Northumberland County Council	REUBENS TAXIS	300002100094364	11-06-2021	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	1,045.00	Expense
Northumberland County Council	REXEL UK LIMITED	5153036	01-06-2021		Capital Rewires	550160	140017	Consumable Materials	1,470.00	Expense
Northumberland County Council	REXEL UK LIMITED	5153032	01-06-2021		EDMOS	550150	140017	Consumable Materials	689.41	Expense
Northumberland County Council	REXEL UK LIMITED	5156978	01-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	255.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	REXEL UK LIMITED	5153035	01-06-2021		Capital Rewires	550160	140017	Consumable Materials	551.07	Expense
Northumberland County Council	REXEL UK LIMITED	5153030	01-06-2021		Capital Rewires	550160	140017	Consumable Materials	551.72	Expense
Northumberland County Council	REXEL UK LIMITED	5153009	01-06-2021		Capital Rewires	550160	140017	Consumable Materials	591.72	Expense
Northumberland County Council	REXEL UK LIMITED	5153026	01-06-2021		Capital Rewires	550160	140017	Consumable Materials	411.27	Expense
Northumberland County Council	REXEL UK LIMITED	5153019	01-06-2021		Capital Rewires	550160	140017	Consumable Materials	395.78	Expense
Northumberland County Council	REXEL UK LIMITED	5153023	01-06-2021		Capital Rewires	550160	140017	Consumable Materials	400.78	Expense
Northumberland County Council	REXEL UK LIMITED	5153003	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	457.05	Asset
Northumberland County Council	REXEL UK LIMITED	5153003	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	72.99	Asset
Northumberland County Council	REXEL UK LIMITED	5153003	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	918.68	Asset
Northumberland County Council	REXEL UK LIMITED	5153004	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	291.96	Asset
Northumberland County Council	REXEL UK LIMITED	5153058	01-06-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	343.22	Expense
Northumberland County Council	REXEL UK LIMITED	5153060	01-06-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	457.50	Expense
Northumberland County Council	REXEL UK LIMITED	5193382	01-06-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	636.47	Expense
Northumberland County Council	REXEL UK LIMITED	5153001	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	18.20	Asset
Northumberland County Council	REXEL UK LIMITED	5153001	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	277.38	Asset
Northumberland County Council	REXEL UK LIMITED	5153001	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	126.20	Asset
Northumberland County Council	REXEL UK LIMITED	5153001	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	30.50	Asset
Northumberland County Council	REXEL UK LIMITED	5153066	01-06-2021		Capital Rewires	550160	140017	Consumable Materials	582.56	Expense
Northumberland County Council	REXEL UK LIMITED	5152998	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	266.00	Asset
Northumberland County Council	REXEL UK LIMITED	5153075	01-06-2021		Capital Rewires	550160	140017	Consumable Materials	676.75	Expense
Northumberland County Council	REXEL UK LIMITED	5153069	01-06-2021		Capital Rewires	550160	140017	Consumable Materials	598.94	Expense
Northumberland County Council	REXEL UK LIMITED	5153072	01-06-2021		Capital Rewires	550160	140017	Consumable Materials	534.20	Expense
Northumberland County Council	REXEL UK LIMITED	5164488	01-06-2021		Capital Rewires	550160	140017	Consumable Materials	665.18	Expense
Northumberland County Council	REXEL UK LIMITED	5153070	01-06-2021		Capital Rewires	550160	140017	Consumable Materials	445.50	Expense
Northumberland County Council	REXEL UK LIMITED	5153061	01-06-2021		Capital Rewires	550160	140017	Consumable Materials	1,350.03	Expense
Northumberland County Council	REXEL UK LIMITED	5153085	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	389.32	Asset
Northumberland County Council	REXEL UK LIMITED	5169575	01-06-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	377.94	Expense
Northumberland County Council	REXEL UK LIMITED	5153080	01-06-2021		Capital Rewires	550160	140017	Consumable Materials	542.73	Expense
Northumberland County Council	REXEL UK LIMITED	5153042	07-06-2021		Capital Rewires	550160	140017	Consumable Materials	510.02	Expense
Northumberland County Council	REXEL UK LIMITED	5153052	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	549.60	Asset
Northumberland County Council	REXEL UK LIMITED	5153052	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	409.92	Asset
Northumberland County Council	REXEL UK LIMITED	5153052	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,049.92	Asset
Northumberland County Council	REXEL UK LIMITED	5172997	07-06-2021		Capital Rewires	550160	140017	Consumable Materials	642.87	Expense
Northumberland County Council	REXEL UK LIMITED	5153043	07-06-2021		Capital Rewires	550160	140017	Consumable Materials	649.15	Expense
Northumberland County Council	REXEL UK LIMITED	5153046	07-06-2021		Capital Rewires	550160	140017	Consumable Materials	574.06	Expense
Northumberland County Council	REXEL UK LIMITED	5153050	07-06-2021		Capital Rewires	550160	140017	Consumable Materials	1,008.20	Expense
Northumberland County Council	REXEL UK LIMITED	5153048	07-06-2021		Capital Rewires	550160	140017	Consumable Materials	471.62	Expense
Northumberland County Council	REXEL UK LIMITED	5164515	08-06-2021		Capital Rewires	550160	140017	Consumable Materials	1,740.34	Expense
Northumberland County Council	REXEL UK LIMITED	5164508	08-06-2021		Capital Rewires	550160	140017	Consumable Materials	365.80	Expense
Northumberland County Council	REXEL UK LIMITED	5193437	08-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	47.40	Asset
Northumberland County Council	REXEL UK LIMITED	5193437	08-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	609.40	Asset
Northumberland County Council	REXEL UK LIMITED	5169642	14-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	71.10	Asset
Northumberland County Council	REXEL UK LIMITED	5169642	14-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	304.70	Asset
Northumberland County Council	REXEL UK LIMITED	5169642	14-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	729.90	Asset
Northumberland County Council	REXEL UK LIMITED	5169636	14-06-2021		Capital Rewires	550160	140017	Consumable Materials	1,470.00	Expense
Northumberland County Council	REXEL UK LIMITED	5326996	16-06-2021		Capital Rewires	550160	140017	Consumable Materials	537.82	Expense
Northumberland County Council	REXEL UK LIMITED	5249060	22-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	896.00	Asset
Northumberland County Council	REXEL UK LIMITED	5235981	22-06-2021		Capital Rewires	550160	140017	Consumable Materials	611.89	Expense
Northumberland County Council	REXEL UK LIMITED	5235980	22-06-2021		Capital Rewires	550160	140017	Consumable Materials	645.68	Expense
Northumberland County Council	REXEL UK LIMITED	5249065	22-06-2021		Housing Maintenance	550130	140017	Consumable Materials	60.66	Expense
Northumberland County Council	REXEL UK LIMITED	5249065	22-06-2021		Housing Maintenance	550130	140017	Consumable Materials	432.32	Expense
Northumberland County Council	REXEL UK LIMITED	5249065	22-06-2021		Housing Maintenance	550130	140017	Consumable Materials	10.73	Expense
Northumberland County Council	REXEL UK LIMITED	5235978	22-06-2021		Capital Rewires	550160	140017	Consumable Materials	590.49	Expense
Northumberland County Council	REXEL UK LIMITED	5249037	22-06-2021		Capital Rewires	550160	140017	Consumable Materials	627.53	Expense
Northumberland County Council	REXEL UK LIMITED	5249034	22-06-2021		Capital Rewires	550160	140017	Consumable Materials	639.49	Expense
Northumberland County Council	REXEL UK LIMITED	5235977	22-06-2021		Capital Rewires	550160	140017	Consumable Materials	541.88	Expense
Northumberland County Council	REXEL UK LIMITED	5290081	22-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	304.52	Asset
Northumberland County Council	REXEL UK LIMITED	5290081	22-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	594.40	Asset
Northumberland County Council	REXEL UK LIMITED	5290081	22-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	15.20	Asset
Northumberland County Council	REXEL UK LIMITED	5290081	22-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	524.96	Asset
Northumberland County Council	REXEL UK LIMITED	5249063	22-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	413.00	Asset
Northumberland County Council	REXEL UK LIMITED	5290023	22-06-2021		Capital Works - CSDP	550142	140017	Consumable Materials	296.64	Expense
Northumberland County Council	REXEL UK LIMITED	5249028	22-06-2021		Capital Rewires	550160	140017	Consumable Materials	1,645.54	Expense
Northumberland County Council	REXEL UK LIMITED	5320178	22-06-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	1,239.52	Expense
Northumberland County Council	REXEL UK LIMITED	5320176	22-06-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	715.95	Expense
Northumberland County Council	REXEL UK LIMITED	5249027	22-06-2021		Capital Rewires	550160	140017	Consumable Materials	393.67	Expense
Northumberland County Council	REXEL UK LIMITED	5249030	22-06-2021		Capital Rewires	550160	140017	Consumable Materials	393.67	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	REXEL UK LIMITED	5235982	22-06-2021		Capital Rewires	550160	140017	Consumable Materials	372.17	Expense
Northumberland County Council	REXEL UK LIMITED	5249031	22-06-2021		EDMOS	550150	140017	Consumable Materials	443.23	Expense
Northumberland County Council	REXEL UK LIMITED	5249061	22-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	140.50	Asset
Northumberland County Council	REXEL UK LIMITED	5249061	22-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	36.40	Asset
Northumberland County Council	REXEL UK LIMITED	5249061	22-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	22.00	Asset
Northumberland County Council	REXEL UK LIMITED	5249061	22-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	161.32	Asset
Northumberland County Council	REXEL UK LIMITED	5249061	22-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	199.90	Asset
Northumberland County Council	REXEL UK LIMITED	5249061	22-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	27.20	Asset
Northumberland County Council	REXEL UK LIMITED	5258980	22-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	15.20	Asset
Northumberland County Council	REXEL UK LIMITED	5258980	22-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	546.56	Asset
Northumberland County Council	REXEL UK LIMITED	5258980	22-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	25.00	Asset
Northumberland County Council	REXEL UK LIMITED	5223999	23-06-2021		Capital Rewires	550160	140017	Consumable Materials	565.03	Expense
Northumberland County Council	REXEL UK LIMITED	5367032	28-06-2021		Capital Rewires	550160	140017	Consumable Materials	586.38	Expense
Northumberland County Council	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	5171338	24-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,830.00	Asset
Northumberland County Council	RI & MR RIDLEY LTD	300002093699680	21-06-2021	General Fund	Winter Services	200380	167000	Private Contractors	337.80	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	5148864	03-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	1,740.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300002061976981	14-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	5,200.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300002061976984	14-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	330.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300002061976984	14-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	99.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300002061976984	14-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	155.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300002061976984	14-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	410.00	Expense
Northumberland County Council	RIOT MARKETING	300002157702351	29-06-2021	General Fund	Corporate Services	012033	144025	Professional Services	1,600.00	Expense
Northumberland County Council	RIOT MARKETING	300002157702333	29-06-2021	General Fund	Corporate Services	012033	144025	Professional Services	2,000.00	Expense
Northumberland County Council	RIOT MARKETING	300002157702348	29-06-2021	General Fund	Corporate Services	012033	144025	Professional Services	2,000.00	Expense
Northumberland County Council	RISEDALE REST HOME LTD	5346943	22-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	307.79	Expense
Northumberland County Council	RISEDALE REST HOME LTD	5346944	22-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	307.79	Expense
Northumberland County Council	RITEMIX LTD	300002115563427	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	306.00	Asset
Northumberland County Council	RITEMIX LTD	300002143093470	22-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	306.00	Expense
Northumberland County Council	RIVERSIDE HOUSE	5253028	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	598.55	Expense
Northumberland County Council	RIVERSIDE HOUSE	5260948	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96	Expense
Northumberland County Council	RIVERSIDE HOUSE	5260948	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,394.20	Expense
Northumberland County Council	RIVERSIDE HOUSE	5260949	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,950.32	Expense
Northumberland County Council	RIVERSIDE HOUSE	5260950	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,788.40	Expense
Northumberland County Council	RIVERSIDE HOUSE	5260950	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,975.16	Expense
Northumberland County Council	RIVERSIDE HOUSE	5260950	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20	Expense
Northumberland County Council	RIVERSIDE HOUSE	5260951	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96	Expense
Northumberland County Council	RIVERSIDE HOUSE	5260952	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,394.20	Expense
Northumberland County Council	RIVERSIDE HOUSE	5260952	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96	Expense
Northumberland County Council	RIVERSIDE HOUSE	5260952	04-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,161.92	Expense
Northumberland County Council	RIVERSIDE HOUSE	5260953	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,788.40	Expense
Northumberland County Council	RIVERSIDE HOUSE	5260953	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20	Expense
Northumberland County Council	RIVERSIDE HOUSE	5260953	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,394.20	Expense
Northumberland County Council	RIVERSIDE HOUSE	5260954	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,394.20	Expense
Northumberland County Council	RIVERSIDE HOUSE	5260954	04-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96	Expense
Northumberland County Council	RIVERSIDE HOUSE	5319007	14-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	427.54	Expense
Northumberland County Council	RL SMITH & SONS LTD	300002137447858	21-06-2021	General Fund	NEAT Team North - Berwick	217150	119000	Grounds Maintenance	1,360.00	Expense
Northumberland County Council	RNLI AMBLE LIFEBOAT STATION	300002130344884	17-06-2021		Chief Executive	104001	166000	Other Contributions	1,030.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	5308947	11-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,164.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	5308946	11-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	598.72	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	5327061	16-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	4,426.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	5327062	16-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	10,499.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	5352132	24-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	323.84	Expense
Northumberland County Council	ROBS PRIVATE HIRE NORTHUMBERLAND	300002099998066	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	ROBSON AND PRESCOTT	300001783196781	22-06-2021	General Fund	Licensing	233100	144042	Inspection and Assessment Fees	-277.36	Expense
Northumberland County Council	ROBSON AND PRESCOTT	300002143093558	22-06-2021	General Fund	Licensing	233100	144042	Inspection and Assessment Fees	378.16	Expense
Northumberland County Council	ROCK HAULAGE LTD	300002127854185	14-06-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	2,250.00	Expense
Northumberland County Council	ROCK HAULAGE LTD	300002130344230	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,275.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300002160020189	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	442.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300002160020189	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300002160020186	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	481.00	Asset
Northumberland County Council	ROGERS TAXIS	5254942	03-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	592.80	Expense
Northumberland County Council	ROGERS TAXIS	5254970	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	ROGERS TAXIS	5254947	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300002099765382	03-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	429.00	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300002099765393	03-06-2021	Total Cost Centre	West Locality FACT	016014	181000	Client Transport	481.60	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300002099765305	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,131.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300002099765373	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,147.22	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300002099765376	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	562.40	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002079181509	03-06-2021	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002079181509	03-06-2021	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002079181615	17-06-2021	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002079181615	17-06-2021	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development	999.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002074628822	21-06-2021	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002137447887	21-06-2021	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development	875.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002137447884	21-06-2021	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development	1,574.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002137447906	24-06-2021	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development	975.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5253017	04-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,313.49	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5253968	04-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	294.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5253969	04-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,788.40	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5253969	04-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,763.56	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5253969	04-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	7,406.52	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5253969	04-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,394.20	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5253969	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,850.73	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5253969	04-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,252.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5253970	04-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	12,194.92	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5253970	04-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,788.40	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5253970	04-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	5,012.32	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5253970	04-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,161.92	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5253970	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	18,306.06	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5253970	04-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,611.20	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5318999	14-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,479.71	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5314967	14-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,239.94	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5314967	14-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	402.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5314968	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,411.40	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5314968	14-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,314.56	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5314968	14-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,822.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5328942	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,441.52	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5328942	16-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,441.52	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5328942	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	12,207.60	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5328942	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	19,096.17	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5328942	16-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,441.52	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5328942	16-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,207.60	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5328942	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	15,959.60	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5328942	16-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,252.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5328943	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	249.75	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5328943	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12.49	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5328944	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,331.04	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5328944	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	116.55	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5328945	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,998.03	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5328945	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	99.90	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5328946	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,441.52	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5328947	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	348.79	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5328948	16-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,441.52	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5328948	16-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,441.52	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5328948	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,883.04	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5328948	16-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	29,298.24	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5328948	16-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	14,649.12	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5342985	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	523.18	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5342997	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	570.28	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5342998	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	570.28	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5342999	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	570.28	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5343000	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	570.28	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5343002	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	570.28	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5343003	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	570.28	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5343004	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	570.28	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5343005	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	570.28	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5342986	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,092.73	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5342987	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,441.52	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5367993	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	-1,273.05	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5367993	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	-63.65	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5368066	29-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	915.77	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5368066	29-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	45.79	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5367994	29-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	-2,148.27	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5367994	29-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	-107.41	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5368062	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,441.52	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5367995	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	-529.20	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5367995	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	-26.46	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5367996	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	-2,610.89	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5367996	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	-130.54	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5368070	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	884.43	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5367997	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-3,175.20	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5367997	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-158.76	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5367999	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	556.96	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5367999	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	187.60	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5368000	29-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	-660.92	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5368001	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	-635.04	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5368001	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	-31.75	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5368002	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	6,478.68	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5368002	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,333.92	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5368002	29-06-2021	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	5368002	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	13,156.16	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5368002	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	17,805.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5368002	29-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	13,059.04	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5368002	29-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,667.84	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5368002	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,424.44	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5368002	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	30,417.64	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5368002	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,000.50	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5368002	29-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10,505.60	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5368067	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,662.28	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5367963	29-06-2021	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	5370359	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,788.40	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5370359	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,763.56	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5370359	30-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	7,406.52	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5370359	30-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,394.20	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5370359	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,683.07	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5370359	30-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,199.20	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5370360	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,821.73	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5370361	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,589.57	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5370361	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,695.37	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5370361	30-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	455.60	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5370362	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	9,576.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5370362	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,788.40	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5370362	30-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	5,012.32	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5370362	30-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,161.92	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5370362	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	16,444.83	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5370362	30-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,003.20	Expense
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	5235115	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,567.40	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	5241599	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,724.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	5241606	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	6,080.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	5241598	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	5241588	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,427.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	5241600	02-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	2,850.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	5241601	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	5241618	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	5241616	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,382.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	5241607	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,686.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	5241663	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,610.00	Expense
Northumberland County Council	ROYAL HASKONING	300002042825525	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,198.33	Asset
Northumberland County Council	ROYAL HASKONING	300002097671077	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,285.97	Asset
Northumberland County Council	ROYAL MAIL GROUP PLC	300002082587456	01-06-2021	General Fund	Spatial Policy and Delivery	229150	143000	Printing & Stationery	655.00	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002093699798	02-06-2021	Total Cost Centre	Accounts Receivable	125014	144052	Postage & Carriage	252.21	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002093699798	02-06-2021	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage	650.29	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002093699798	02-06-2021	Total Cost Centre	Council Tax	126032	144052	Postage & Carriage	3,034.15	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002093699798	02-06-2021	Total Cost Centre	Recovery	126033	144052	Postage & Carriage	140.05	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002093699798	02-06-2021	Total Cost Centre	Benefits Assessment	126052	144052	Postage & Carriage	426.74	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002093699798	02-06-2021	Total Cost Centre	Cramlington Contact Centre	255240	144052	Postage & Carriage	132.41	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002093699798	02-06-2021	Total Cost Centre	Blue Badges Scheme	255500	144052	Postage & Carriage	165.81	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002110179507	08-06-2021		Parish Elections	118006	144052	Postage & Carriage	12,767.66	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002110179507	08-06-2021		Referendum	118008	143000	Printing & Stationery	1,093.68	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002110179507	08-06-2021		Police and Crime Commissioner Elections	118011	144052	Postage & Carriage	24,778.18	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ROYAL MAIL GROUP PLC	300002115712526	10-06-2021	Total Cost Centre	Central Locality	016501	144052	Postage & Carriage	787.00	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002115563963	10-06-2021		Referendum	118008	144052	Postage & Carriage	1,668.30	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002115563953	10-06-2021		Referendum	118008	144052	Postage & Carriage	4,445.20	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002115563896	10-06-2021		General Management	501060	144052	Postage & Carriage	1,361.24	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002102950671	14-06-2021	Total Cost Centre	Accounts Receivable	125014	144052	Postage & Carriage	245.80	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002102950671	14-06-2021	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage	13.50	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002102950671	14-06-2021	Total Cost Centre	Council Tax	126032	144052	Postage & Carriage	1,851.28	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002102950671	14-06-2021	Total Cost Centre	Recovery	126033	144052	Postage & Carriage	60.73	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002102950671	14-06-2021	Total Cost Centre	Benefits Assessment	126052	144052	Postage & Carriage	885.73	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002102950671	14-06-2021	Total Cost Centre	Cramlington Contact Centre	255240	144052	Postage & Carriage	77.76	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002102950671	14-06-2021	Total Cost Centre	Blue Badges Scheme	255500	144052	Postage & Carriage	119.38	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002117794994	14-06-2021	Total Cost Centre	Accounts Receivable	125014	144052	Postage & Carriage	122.92	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002117794994	14-06-2021	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage	7.78	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002117794994	14-06-2021	Total Cost Centre	Council Tax	126032	144052	Postage & Carriage	1,528.84	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002117794994	14-06-2021	Total Cost Centre	Recovery	126033	144052	Postage & Carriage	137.71	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002117794994	14-06-2021	Total Cost Centre	Benefits Assessment	126052	144052	Postage & Carriage	432.85	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002117794994	14-06-2021	Total Cost Centre	Cramlington Contact Centre	255240	144052	Postage & Carriage	124.42	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002117794994	14-06-2021	Total Cost Centre	Blue Badges Scheme	255500	144052	Postage & Carriage	221.85	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002137447526	21-06-2021	Total Cost Centre	Accounts Receivable	125014	144052	Postage & Carriage	130.30	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002137447526	21-06-2021	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage	10.74	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002137447526	21-06-2021	Total Cost Centre	Council Tax	126032	144052	Postage & Carriage	1,606.82	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002137447526	21-06-2021	Total Cost Centre	Recovery	126033	144052	Postage & Carriage	2,593.61	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002137447526	21-06-2021	Total Cost Centre	Benefits Assessment	126052	144052	Postage & Carriage	521.42	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002137447526	21-06-2021	Total Cost Centre	Cramlington Contact Centre	255240	144052	Postage & Carriage	101.66	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002137447526	21-06-2021	Total Cost Centre	Blue Badges Scheme	255500	144052	Postage & Carriage	148.75	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002157106920	28-06-2021	Total Cost Centre	Accounts Receivable	125014	144052	Postage & Carriage	153.33	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002157106920	28-06-2021	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage	13.56	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002157106920	28-06-2021	Total Cost Centre	Council Tax	126032	144052	Postage & Carriage	4,942.75	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002157106920	28-06-2021	Total Cost Centre	Recovery	126033	144052	Postage & Carriage	105.10	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002157106920	28-06-2021	Total Cost Centre	Benefits Assessment	126052	144052	Postage & Carriage	630.16	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002157106920	28-06-2021	Total Cost Centre	Cramlington Contact Centre	255240	144052	Postage & Carriage	178.13	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002157106920	28-06-2021	Total Cost Centre	Blue Badges Scheme	255500	144052	Postage & Carriage	130.99	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002160020252	30-06-2021		General Management	501060	144052	Postage & Carriage	1,001.30	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5253020	04-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,224.58	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5253020	04-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	61.23	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5253021	04-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,026.09	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5311950	11-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5311951	11-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5311951	11-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5311951	11-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	15,723.00	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5311951	11-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5311952	11-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,788.40	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5311952	11-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,763.56	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5311952	11-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	10,413.61	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5311953	11-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,394.20	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5311953	11-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,473.70	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5311953	11-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,742.88	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5311953	11-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5319000	14-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,198.30	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5343007	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	375.20	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5343007	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,197.10	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5343008	21-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,843.54	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5343009	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,358.45	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5368071	29-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,567.01	Expense
Northumberland County Council	RSG ENGINEERING LTD	5241615	23-06-2021	Finance	Engineering Services	030120	130001	Vehicle Repairs and maintenance	389.00	Expense
Northumberland County Council	RT STAFFING LTD T/A STEPS SUPPORT	5290178	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	285.06	Expense
Northumberland County Council	RURAL LINK LIMITED	300002094297988	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	800.00	Expense
Northumberland County Council	RURAL LINK LIMITED	300002094297991	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	360.00	Expense
Northumberland County Council	RURAL LINK LIMITED	300002094297994	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	4,920.00	Expense
Northumberland County Council	RURAL LINK LIMITED	300002094297997	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	350.00	Expense
Northumberland County Council	RURAL LINK LIMITED	300002094298000	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	3,072.00	Expense
Northumberland County Council	RUTH BARTLETT	300002120917699	14-06-2021	General Fund	Leaving Care Payments	016011	144038	Alternative Provision for Students	320.23	Expense
Northumberland County Council	RUTH BARTLETT	300002137447926	21-06-2021	General Fund	Leaving Care Payments	016011	182000	Rent Allowance Payments	320.23	Expense
Northumberland County Council	RUTH BARTLETT	300002127642502	21-06-2021	General Fund	Leaving Care Payments	016011	182000	Rent Allowance Payments	-320.23	Expense
Northumberland County Council	RUTH BARTLETT	300002127642517	21-06-2021	General Fund	Leaving Care Payments	016011	182000	Rent Allowance Payments	320.23	Expense
Northumberland County Council	S AND A TRAVEL	300002097445569	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,128.00	Expense
Northumberland County Council	S AND A TRAVEL	300002097445575	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,527.00	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	S AND A TRAVEL	300002097445581	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	S AND A TRAVEL	300002097445578	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	S AND A TRAVEL	300002097445566	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,375.00	Expense
Northumberland County Council	S AND A TRAVEL	300002097445561	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	S AND A TRAVEL	300002097445572	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,226.80	Expense
Northumberland County Council	S AND A TRAVEL	300002099998063	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,660.00	Expense
Northumberland County Council	S SPENCER TAXI	300002099765766	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	779.00	Expense
Northumberland County Council	S SPENCER TAXI	300002099765770	04-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	513.00	Expense
Northumberland County Council	S SPENCER TAXI	300002099765784	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,596.00	Expense
Northumberland County Council	S.E.L.F LTD	5227510	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,663.28	Expense
Northumberland County Council	S.E.L.F LTD	5227511	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,752.38	Expense
Northumberland County Council	S.E.L.F LTD	5227511	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	337.62	Expense
Northumberland County Council	S.E.L.F LTD	5227512	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,663.28	Expense
Northumberland County Council	S.E.L.F LTD	5227513	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,752.38	Expense
Northumberland County Council	S.E.L.F LTD	5227513	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	337.62	Expense
Northumberland County Council	S.E.L.F LTD	5227514	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,663.28	Expense
Northumberland County Council	S.E.L.F LTD	5227515	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,752.38	Expense
Northumberland County Council	S.E.L.F LTD	5227515	01-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	337.62	Expense
Northumberland County Council	S.E.L.F LTD	5227516	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,663.28	Expense
Northumberland County Council	S.E.L.F LTD	5227517	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,752.38	Expense
Northumberland County Council	S.E.L.F LTD	5227517	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	337.62	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5219942	01-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	-1,858.39	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5222047	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,410.93	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5236000	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	533.28	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5236003	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	614.24	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5236004	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	487.20	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5236005	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	730.80	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5236006	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	739.50	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5236007	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	869.28	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5236008	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	730.80	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5236009	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	684.08	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5236010	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	374.88	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5236011	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,959.80	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5236012	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	487.20	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5236013	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5236014	02-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	569.24	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5236015	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,948.80	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5236016	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	974.40	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5236017	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	626.40	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5236018	02-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5236018	02-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	127.04	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5236019	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,259.44	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5236021	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	586.26	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5236022	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	351.12	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5236023	02-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	261.00	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5236024	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,312.47	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5316001	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	435.00	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5316003	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,948.80	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5274958	14-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	-1,858.39	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5370038	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	487.20	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5370039	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	974.40	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5370040	29-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	533.28	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5370042	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	282.24	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5370043	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	614.24	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5370044	29-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	487.20	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5370045	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,081.92	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5370046	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	730.80	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5370047	29-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	765.60	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5370048	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	730.80	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5370049	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	983.40	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5370050	29-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	357.48	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5370051	29-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,300.35	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5370052	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	487.20	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5370053	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5370054	29-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	569.24	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5370055	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,948.80	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5370056	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,948.80	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	SAFE HANDS HOME CARE	5370057	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	678.60	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5370059	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,259.44	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5370060	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	598.80	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5370062	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	351.12	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5370063	29-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	730.80	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5370064	29-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,263.24	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5370065	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	260.76	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5370066	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	643.80	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5370069	29-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	909.72	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5371945	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,087.64	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5371946	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	724.68	Expense
Northumberland County Council	SAM MILLS CHILDCARE	5336985	17-06-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	572.40	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300002099765831	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300002099765870	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300002099765874	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300002099765836	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	SANCTUARY CARE	5335347	18-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,010.72	Expense
Northumberland County Council	SANCTUARY CARE	5335347	18-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	348.40	Expense
Northumberland County Council	SANCTUARY CARE	5335348	18-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,252.00	Expense
Northumberland County Council	SANCTUARY CARE	5343028	21-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,171.57	Expense
Northumberland County Council	SANCTUARY CARE	5343028	21-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	713.08	Expense
Northumberland County Council	SANDBERG LLP	300002079181265	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	Asset
Northumberland County Council	SANDBERG LLP	300002084098918	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,035.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002093699759	03-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	400.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002093699759	03-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	800.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002093699759	03-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	825.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002127854297	14-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,650.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002130937815	17-06-2021	General Fund	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	1,212.50	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002130937815	17-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	800.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002143093566	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002144882248	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	530.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002145203675	23-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	800.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002145203675	23-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,200.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002160020369	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	462.00	Asset
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	5255010	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,596.00	Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	5254955	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	5254994	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,482.00	Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	5254977	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,387.00	Expense
Northumberland County Council	SANDERSON WEATHERALL	300002145678518	23-06-2021		Legal	120001	194000	Legal Advice - External	975.00	Expense
Northumberland County Council	SANDERSON WEATHERALL	300002145678521	23-06-2021		Legal	120001	194000	Legal Advice - External	975.00	Expense
Northumberland County Council	SAPHIN JOBES	300002160078155	30-06-2021	General Fund	Tynesdale Horticultural Skills Unit	300056	118000	Building cleaning	360.00	Expense
Northumberland County Council	SARAH DYER HERITAGE	300002061972741	01-06-2021	General Fund	Conservation	229250	144027	Consultancy Fees	1,250.00	Expense
Northumberland County Council	SARAH'S CHILDMINDING SERVICE	5336971	17-06-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	286.20	Expense
Northumberland County Council	SAVILLS UK LTD	300002144882085	23-06-2021	General Fund	Parking Operational	207400	113000	Rents and Leases	12,500.00	Expense
Northumberland County Council	SAVILLS UK LTD	300002115712544	28-06-2021	General Fund	Housing Supply and Provision	245040	165001	Grants to Third Parties	11,500.00	Expense
Northumberland County Council	SCOT JCB LTD	5108247	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	331.53	Asset
Northumberland County Council	SCOT JCB LTD	5370183	29-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	15.00	Expense
Northumberland County Council	SCOT JCB LTD	5370183	29-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	410.00	Expense
Northumberland County Council	SCOT JCB LTD	5370183	29-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	293.22	Expense
Northumberland County Council	SCOT JCB LTD	5370184	29-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	15.00	Expense
Northumberland County Council	SCOT JCB LTD	5370184	29-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	876.28	Expense
Northumberland County Council	SCOT JCB LTD	5370184	29-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	656.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	5342053	21-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	3,380.00	Expense
Northumberland County Council	SCOTT HEALTH & SAFETY LTD	300002045311127	07-06-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	763.57	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300002149632258	25-06-2021	General Fund	SEN top-ups	014016	144000	Payments to Education Establishments	4,961.00	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300002157774720	29-06-2021	General Fund	SEN top-ups	014016	144000	Payments to Education Establishments	2,976.60	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300002160020510	30-06-2021	General Fund	SEN top-ups	014016	144000	Payments to Education Establishments	5,953.20	Expense
Northumberland County Council	SCOTTISH QUALIFICATIONS AUTHORITY	300002159774650	30-06-2021	General Fund	Construction	012047	144005	Exam Fees	472.50	Expense
Northumberland County Council	SCREEN AND FORSTER	300002144882051	22-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,250.00	Asset
Northumberland County Council	SCREEN AND FORSTER	300002129972540	28-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,380.00	Asset
Northumberland County Council	SCREEN AND FORSTER	5352190	28-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	829.20	Expense
Northumberland County Council	SCREEN AND FORSTER	5352189	28-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	2,079.20	Expense
Northumberland County Council	SEAHOUSES DEVELOPMENT TRUST	300002047746517	02-06-2021	General Fund	Coast Care	206102	144025	Professional Services	2,040.74	Expense
Northumberland County Council	SEAHOUSES DEVELOPMENT TRUST	5241712	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	275.00	Expense
Northumberland County Council	SEAHOUSES DEVELOPMENT TRUST	300002064499697	16-06-2021	General Fund	Coast Care	206102	151001	Conservation	400.00	Expense
Northumberland County Council	SEATON DELAVAL AND HOLYWELL COMMUNITY ASSOCIATION COMMUNITY CENTRE	300002102950646	09-06-2021		COVID Winter Grant Scheme	306632	144025	Professional Services	2,000.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SEATON DELAVAL ARTS CENTRE	5241724	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	300.00	Expense
Northumberland County Council	SEATON HEALTHCARE LIMITED	5320068	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	338.81	Expense
Northumberland County Council	SEATON HEALTHCARE LIMITED	5319994	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	1,412.50	Expense
Northumberland County Council	SEATON VALLEY COMMUNITY COUNCIL	300002086691411	01-06-2021	General Fund	Seaton Valley Partnership TC Contribution	217280	320073	Income from Parish Councils	52,554.72	Revenue
Northumberland County Council	SECURESHIELD LIMITED	5158030	01-06-2021		Housing Maintenance	550130	140017	Consumable Materials	320.44	Expense
Northumberland County Council	SECURITY PLUS LIMITED	300002127854420	28-06-2021	General Fund	Income Management & Cashiers	125013	144016	Security Services	272.54	Expense
Northumberland County Council	SEGHILL INSTITUTE COMMUNITY ASSOCIATION.	300002096761935	22-06-2021		Northumberland Communities Together	306631	144025	Professional Services	2,000.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5258987	04-06-2021		Housing Maintenance	550130	140017	Consumable Materials	380.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5290037	10-06-2021		Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5290036	10-06-2021		Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5290034	10-06-2021		Housing Maintenance	550130	140017	Consumable Materials	299.73	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5290035	10-06-2021		Housing Maintenance	550130	140017	Consumable Materials	301.43	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5290033	10-06-2021		Housing Maintenance	550130	140017	Consumable Materials	695.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5315969	14-06-2021		Housing Voids	550135	140017	Consumable Materials	271.19	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5327048	16-06-2021		Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5327049	16-06-2021		Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5327050	16-06-2021		Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5342066	21-06-2021		Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5358423	25-06-2021		Housing Voids	550135	140017	Consumable Materials	400.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5358422	25-06-2021		Housing Voids	550135	140017	Consumable Materials	460.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5358424	25-06-2021		Housing Voids	550135	140017	Consumable Materials	400.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5358417	25-06-2021		Housing Voids	550135	140017	Consumable Materials	400.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5358418	25-06-2021		Housing Voids	550135	140017	Consumable Materials	860.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5366995	28-06-2021		Housing Maintenance	550130	140017	Consumable Materials	294.89	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5366962	28-06-2021		Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5368108	29-06-2021		Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5368107	29-06-2021		Housing Maintenance	550130	140017	Consumable Materials	695.00	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	5130010	01-06-2021		Procurement	125040	100600	Temporary / Agency Staff	986.25	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	5148685	03-06-2021		Procurement	125040	100600	Temporary / Agency Staff	789.00	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	5148711	03-06-2021		Procurement	125040	100600	Temporary / Agency Staff	789.00	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300002100094334	04-06-2021	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff	1,935.03	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300002100094331	04-06-2021	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff	3,225.05	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300002045058822	07-06-2021	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff	3,225.05	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300002045058853	07-06-2021	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff	2,580.04	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300002047963414	10-06-2021		Procurement	125040	100600	Temporary / Agency Staff	986.25	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	5170408	14-06-2021		Procurement	125040	100600	Temporary / Agency Staff	986.25	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300002059538429	14-06-2021	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff	3,225.05	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	5211963	17-06-2021		Procurement	125040	100600	Temporary / Agency Staff	986.25	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	5211983	17-06-2021		Procurement	125040	100600	Temporary / Agency Staff	986.25	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300002100094302	21-06-2021	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff	2,580.04	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	5241580	24-06-2021		Procurement	125040	100600	Temporary / Agency Staff	986.25	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	5241593	24-06-2021		Procurement	125040	100600	Temporary / Agency Staff	986.25	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300002145235503	28-06-2021	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff	2,580.04	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300002145235500	28-06-2021	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff	2,580.04	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300002145235497	28-06-2021	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff	3,225.05	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300002145235492	28-06-2021	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff	2,580.04	Expense
Northumberland County Council	SG EQUIPMENT FINANCE LIMITED	300002102877783	08-06-2021	General Fund	Vehicles and Compliance	205100	130007	Vehicle Leases	1,344.00	Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300002128185087	15-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-374.06	Revenue
Northumberland County Council	SHAPE ADAPTATIONS LTD	300002128185087	15-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	4,114.62	Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300002129972057	15-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-340.00	Revenue
Northumberland County Council	SHAPE ADAPTATIONS LTD	300002129972057	15-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	3,740.00	Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300002127854876	15-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-34.00	Revenue
Northumberland County Council	SHAPE ADAPTATIONS LTD	300002127854876	15-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	374.00	Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300002159369583	30-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-765.00	Revenue
Northumberland County Council	SHAPE ADAPTATIONS LTD	300002159369583	30-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	8,415.00	Expense
Northumberland County Council	SHELLEY'S CHILDMINDING BUSINESS	5336987	17-06-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,144.80	Expense
Northumberland County Council	SHINE CARE LIMITED	5319022	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167002	Other Independent Care	5,237.40	Expense
Northumberland County Council	SHINE CARE LIMITED	5319023	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167002	Other Independent Care	1,170.10	Expense
Northumberland County Council	SIGNA CARE GROUP	5274944	08-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	572.19	Expense
Northumberland County Council	SIGNA CARE GROUP	5322966	15-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	273.98	Expense
Northumberland County Council	SIGNA CARE GROUP	5322966	15-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	463.00	Expense
Northumberland County Council	SIGNA CARE GROUP	5344203	21-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	878.88	Expense
Northumberland County Council	SIGNA CARE GROUP	5351080	23-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	35.20	Expense
Northumberland County Council	SIGNA CARE GROUP	5351080	23-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	305.76	Expense
Northumberland County Council	SIGNA CARE GROUP	5351080	23-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	432.64	Expense
Northumberland County Council	SIGNA CARE GROUP	5351081	23-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	35.20	Expense
Northumberland County Council	SIGNA CARE GROUP	5351081	23-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,056.00	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	SIGNA CARE GROUP	5351081	23-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	305.76	Expense
Northumberland County Council	SIGNA CARE GROUP	5351081	23-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	432.64	Expense
Northumberland County Council	SIGNA CARE GROUP	5351081	23-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	316.80	Expense
Northumberland County Council	SIGNA CARE GROUP	5373942	30-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	35.20	Expense
Northumberland County Council	SIGNA CARE GROUP	5373942	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	305.76	Expense
Northumberland County Council	SIGNA CARE GROUP	5373942	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	432.64	Expense
Northumberland County Council	SIGNIFICANT UK LIMITED	300002144882278	23-06-2021	Total Cost Centre	Cramlington Contact Centre	255240	145007	Land Line Telephone Costs	2,251.80	Expense
Northumberland County Council	SILVER BIRCH CARE	300002094034652	01-06-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	2,475.00	Expense
Northumberland County Council	SILVER BIRCH CARE	300002157106184	28-06-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	3,535.71	Expense
Northumberland County Council	SIMON MONTAGUE	300002099765478	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	SIMPSON STREET STUDIOS	300002130937420	17-06-2021	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	5,600.00	Expense
Northumberland County Council	SIMPSON STREET STUDIOS	300002145203601	22-06-2021	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	4,000.00	Expense
Northumberland County Council	SINGLETON PROPERTY ACCOUNT	300002076793989	14-06-2021	Finance	Royal Sovereign House, Manchester Street, Morpeth	295088	113000	Rents and Leases	13,739.19	Expense
Northumberland County Council	SINGLETON PROPERTY ACCOUNT	300002064984937	14-06-2021	Finance	Royal Sovereign House, Manchester Street, Morpeth	295088	117001	Buildings service charges	846.82	Expense
Northumberland County Council	SINTONS LLP	300002147304114	23-06-2021		Legal	120001	194000	Legal Advice - External	3,060.00	Expense
Northumberland County Council	SIXTEEN PLUS LIMITED	300002094034649	01-06-2021	General Fund	Leaving Care Payments	016011	180005	Children Leaving Care Payments	394.50	Expense
Northumberland County Council	SIXTEEN PLUS LIMITED	300002103025934	08-06-2021	General Fund	Leaving Care Payments	016011	180005	Children Leaving Care Payments	315.60	Expense
Northumberland County Council	SIXTEEN PLUS LIMITED	300002129972636	28-06-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	1,668.43	Expense
Northumberland County Council	SIXTEEN PLUS LIMITED	300002115712231	28-06-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	10,026.29	Expense
Northumberland County Council	SIXTEEN PLUS LIMITED	300002115712227	28-06-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	17,929.00	Expense
Northumberland County Council	SIXTEEN PLUS LIMITED	300002149239383	28-06-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	11,749.00	Expense
Northumberland County Council	SKILLS 4 U NORTH EAST	300002096761175	02-06-2021	General Fund	Inclusion	017009	144025	Professional Services	16,179.00	Expense
Northumberland County Council	SKILLS 4 U NORTH EAST	300002115392984	10-06-2021	General Fund	Inclusion	017009	144025	Professional Services	3,573.60	Expense
Northumberland County Council	SKILLS 4 U NORTH EAST	300002115392984	10-06-2021	General Fund	Inclusion	017009	144025	Professional Services	17,781.15	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	300002117973049	10-06-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	470.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	5338962	18-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	314.93	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	5338967	18-06-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	295.68	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	5338969	18-06-2021	Total Cost Centre	Property SLA Charges - Highfield Middle Academy	128074	110000	Building Maintenance - Structural - Planned	540.54	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	5341979	21-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	790.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	300002147907696	25-06-2021	Total Cost Centre	Kyloe House	017010	110003	Repair and Maintenance	550.00	Expense
Northumberland County Council	SMITH OF DERBY LIMITED	300002132660904	23-06-2021	General Fund	NEAT Central	217400	144030	Hired Services	2,498.00	Expense
Northumberland County Council	SOFTCAT LTD	3000020006081294	01-06-2021		Information and Applications - Management	127200	145003	Computer software	176,782.32	Expense
Northumberland County Council	SOLACE IN BUSINESS LIMITED	300002068319415	09-06-2021	Total Cost Centre	Governance Investigations	129002	101100	Staff Training & Development	735.00	Expense
Northumberland County Council	SOLACE IN BUSINESS LIMITED	300002030528383	14-06-2021	Total Cost Centre	Governance Investigations	129002	100600	Temporary / Agency Staff	2,840.00	Expense
Northumberland County Council	SOLACE IN BUSINESS LIMITED	300002130937583	24-06-2021		Legal	120001	100600	Temporary / Agency Staff	3,037.50	Expense
Northumberland County Council	SOLACE IN BUSINESS LIMITED	300002157702810	30-06-2021	Total Cost Centre	Governance Investigations	129002	144025	Professional Services	8,820.00	Expense
Northumberland County Council	SOLACE IN BUSINESS LIMITED	300002030528392	30-06-2021	Total Cost Centre	Governance Investigations	129002	144025	Professional Services	8,520.00	Expense
Northumberland County Council	SOLACE IN BUSINESS LIMITED	300002030528401	30-06-2021	Total Cost Centre	Governance Investigations	129002	144025	Professional Services	11,025.00	Expense
Northumberland County Council	SOLAR CAPTURE TECHNOLOGIES LTD	300002114861221	09-06-2021	Total Cost Centre	Additional Restrictions Support Grant	126101	165001	Grants to Third Parties	50,000.00	Expense
Northumberland County Council	SOLAR SIGNS UK LTD	300002115563902	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	SOLAR SIGNS UK LTD	300002115563902	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Asset
Northumberland County Council	SOLEHAWK LTD	5286986	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,807.96	Expense
Northumberland County Council	SOLEHAWK LTD	5287004	09-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,723.32	Expense
Northumberland County Council	SOLEHAWK LTD	5370350	30-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,984.46	Expense
Northumberland County Council	SONIA CALDOW	5320263	15-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,884.54	Expense
Northumberland County Council	SONIA CALDOW	5320263	15-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,957.96	Expense
Northumberland County Council	SONIA CALDOW	5320263	15-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,908.98	Expense
Northumberland County Council	SOUTH BEACH RESIDENTS ASSOCIATION	300002112535983	09-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	4,000.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	5249165	04-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	25.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	5249165	04-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	50.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	5249165	04-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	195.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	5271990	08-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	500.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	5304045	11-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	390.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	5327188	16-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	195.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	5327188	16-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	195.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	5335121	17-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	122.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	5335121	17-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	61.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	5335121	17-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	183.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	5335121	17-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	5335126	17-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	200.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	5335126	17-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	200.00	Expense
Northumberland County Council	SOUTH TYNESIDE COUNCIL	300002043117824	01-06-2021	General Fund	Feed Hygiene	231545	162000	Payments to Other Local Authorities	375.00	Expense
Northumberland County Council	SOUTHERN GREEN LTD	300002102534715	23-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,583.00	Asset
Northumberland County Council	SOVEREIGN TAXIS	300002099765828	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,370.00	Expense
Northumberland County Council	SPANDEX LIMITED	300002094297053	24-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	300.00	Expense
Northumberland County Council	SPANDEX LIMITED	300002094297123	24-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	735.00	Expense
Northumberland County Council	SPANDEX LIMITED	300002094297123	24-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	588.00	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	SPANDEX LIMITED	300002094297123	24-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	147.00	Expense
Northumberland County Council	SPARK OF GENIUS LTD	300002160020526	30-06-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	2,641.00	Expense
Northumberland County Council	SPARK OF GENIUS LTD	300002160020569	30-06-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	2,641.00	Expense
Northumberland County Council	SPARK OF GENIUS LTD	300002160020572	30-06-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	2,641.00	Expense
Northumberland County Council	SPECTRUM PLASTICS	5170416	09-06-2021	General Fund	Central Library Service	252020	143000	Printing & Stationery	426.29	Expense
Northumberland County Council	SPENCE & DOWER LLP	300002145235917	25-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	74.71	Asset
Northumberland County Council	SPENCE & DOWER LLP	300002145235917	25-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,656.41	Asset
Northumberland County Council	SPIE SCOTSHIELD LIMITED	5174945	01-06-2021	General Fund	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	409.05	Expense
Northumberland County Council	SPIE SCOTSHIELD LIMITED	5174950	01-06-2021	Finance	Wansbeck Square, Ashington - Running Costs	294959	110001	Building Maintenance - Structural - Unplanned	480.00	Expense
Northumberland County Council	SPIE SCOTSHIELD LIMITED	5216942	01-06-2021	General Fund	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	529.81	Expense
Northumberland County Council	SPIE SCOTSHIELD LIMITED	5216943	01-06-2021	General Fund	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	324.91	Expense
Northumberland County Council	SPIE SCOTSHIELD LIMITED	5185445	07-06-2021	General Fund	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	323.45	Expense
Northumberland County Council	SPIE SCOTSHIELD LIMITED	5185443	08-06-2021	General Fund	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	371.14	Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	5325074	16-06-2021	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,114.70	Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	5336972	17-06-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,917.34	Expense
Northumberland County Council	SPUNHILL LTD	300002127890472	28-06-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	2,983.50	Expense
Northumberland County Council	ST CUTHBERTS CARE	5157955	01-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	-1,642.89	Expense
Northumberland County Council	ST CUTHBERTS CARE	5230946	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	371.24	Expense
Northumberland County Council	ST CUTHBERTS CARE	5230947	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	17,324.60	Expense
Northumberland County Council	ST CUTHBERTS CARE	5230947	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,464.92	Expense
Northumberland County Council	ST CUTHBERTS CARE	5257945	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,089.33	Expense
Northumberland County Council	ST CUTHBERTS CARE	5257946	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	11,461.94	Expense
Northumberland County Council	ST CUTHBERTS CARE	5257947	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	18,528.52	Expense
Northumberland County Council	ST CUTHBERTS CARE	5320259	15-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,532.58	Expense
Northumberland County Council	ST CUTHBERTS CARE	5344207	21-06-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167009	Day Care	8,047.78	Expense
Northumberland County Council	ST CUTHBERTS CARE	5366951	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	17,324.60	Expense
Northumberland County Council	ST CUTHBERTS CARE	5366951	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,464.92	Expense
Northumberland County Council	ST JOHN'S CHURCH	5247943	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	500.00	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	5252993	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,228.02	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	5252993	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	20.47	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	5252994	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,046.70	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	5252995	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,046.70	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	5252995	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	61.40	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	5252996	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,228.02	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	5342975	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,228.02	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	5342976	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,046.70	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	5342977	21-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,228.02	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	300002145203222	22-06-2021	Total Cost Centre	FACT Teams Disability	015006	167010	Disability Respite Care	12,344.04	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	300002145203222	22-06-2021	Total Cost Centre	Continuing Care - Children's	015010	167010	Disability Respite Care	12,344.04	Expense
Northumberland County Council	ST PAUL'S CATHOLIC PRIMARY SCHOOL ALNWICK	300002132660823	17-06-2021	General Fund	Non Teaching Supply	024020	196001	Internal Recharges	610.74	Expense
Northumberland County Council	ST. ASTIER LTD	5269005	24-06-2021	General Fund	A69 NPLG	200550	140017	Consumable Materials	2,250.00	Expense
Northumberland County Council	ST. ASTIER LTD	5268988	24-06-2021	General Fund	A69 NPLG	200550	140017	Consumable Materials	1,800.00	Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300002127642036	14-06-2021	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,289.86	Expense
Northumberland County Council	STAKEFORD CHURCH OF THE HOLY FAMILY	5241734	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	335.00	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300002096761932	03-06-2021	General Fund	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	756.52	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300002099998329	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300002099998326	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	294.00	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300002114861528	09-06-2021	General Fund	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	699.65	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300002097445544	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,284.40	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300002097445436	11-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,862.00	Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	5366981	28-06-2021		Housing Maintenance	550130	140017	Consumable Materials	1,332.80	Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300002157774673	29-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,377.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	5368106	29-06-2021		Housing Maintenance	550130	140004	Equipment Maintenance	417.13	Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	5368111	29-06-2021		Housing Maintenance	550130	140017	Consumable Materials	1,180.98	Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300002157774687	29-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	5,821.00	Asset
Northumberland County Council	STARS LEARNING CENTRE LTD	300002030510100	01-06-2021	General Fund	Inclusion	017009	144025	Professional Services	1,448.80	Expense
Northumberland County Council	STARS LEARNING CENTRE LTD	300002115594002	24-06-2021	General Fund	Inclusion	017009	144025	Professional Services	1,628.80	Expense
Northumberland County Council	STEPHEN MCELVOGUE	300002115563860	10-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,175.00	Expense
Northumberland County Council	STEPHEN ROGERS	300002099765789	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,857.22	Expense
Northumberland County Council	STEPHENSON HALLIDAY LTD	300002145203495	22-06-2021	General Fund	Strategic & Urban Development Management	240010	144025	Professional Services	613.75	Expense
Northumberland County Council	STEVEN GIBSON - TAXI SERVICES	5254969	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	STONE TECHNOLOGIES LIMITED	300002079181243	16-06-2021	General Fund	Default & Accommodations	012030	145002	Computer hardware	56,700.00	Expense
Northumberland County Council	STONE TECHNOLOGIES LIMITED	5212026	17-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	STONE TECHNOLOGIES LIMITED	5212026	17-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	71,400.00	Asset
Northumberland County Council	STONE TECHNOLOGIES LIMITED	5241559	22-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	36,424.86	Asset
Northumberland County Council	STONE TECHNOLOGIES LIMITED	5241614	23-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,337.50	Asset
Northumberland County Council	STONE TECHNOLOGIES LIMITED	300002099979957	30-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	840.00	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	STONEHAVEN	5253946	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,509.44	Expense
Northumberland County Council	STONEHAVEN	5370329	30-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,509.44	Expense
Northumberland County Council	STOPEM LIMITED	300002117973028	15-06-2021	General Fund	NEAT Team West	217300	110003	Repair and Maintenance	141.84	Expense
Northumberland County Council	STOPEM LIMITED	300002117973028	15-06-2021	General Fund	NEAT Team West	217300	110003	Repair and Maintenance	150.00	Expense
Northumberland County Council	STOPEM LIMITED	300002117973028	15-06-2021	General Fund	NEAT Team West	217300	110003	Repair and Maintenance	165.00	Expense
Northumberland County Council	STOPEM LIMITED	300002117973028	15-06-2021	General Fund	NEAT Team West	217300	110003	Repair and Maintenance	866.30	Expense
Northumberland County Council	STOPEM LIMITED	300002117973028	15-06-2021	Total Cost Centre	Community Spaces	222550	119000	Grounds Maintenance	141.84	Expense
Northumberland County Council	STOPEM LIMITED	300002117973028	15-06-2021	Total Cost Centre	Community Spaces	222550	119000	Grounds Maintenance	150.00	Expense
Northumberland County Council	STOPEM LIMITED	300002117973028	15-06-2021	Total Cost Centre	Community Spaces	222550	119000	Grounds Maintenance	165.00	Expense
Northumberland County Council	STOPEM LIMITED	300002117973028	15-06-2021	Total Cost Centre	Community Spaces	222550	119000	Grounds Maintenance	866.30	Expense
Northumberland County Council	STOPFORD INFORMATION SYSTEMS LIMITED	300002132377025	16-06-2021		Registrars	116001	145003	Computer software	1,800.00	Expense
Northumberland County Council	STUART FREELAND	300002114861774	10-06-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	900.00	Expense
Northumberland County Council	STUDIO HORN LIMITED (T/A S H E D)	300002112926566	09-06-2021	Finance	Accommodation Moves	128019	144025	Professional Services	2,150.00	Expense
Northumberland County Council	STUDIO HORN LIMITED (T/A S H E D)	300002112926563	09-06-2021	Finance	Accommodation Moves	128019	144025	Professional Services	1,900.00	Expense
Northumberland County Council	STUDIO HORN LIMITED (T/A S H E D)	300002112926560	09-06-2021	Finance	Accommodation Moves	128019	144025	Professional Services	1,900.00	Expense
Northumberland County Council	STUDIO HORN LIMITED (T/A S H E D)	300002112926535	09-06-2021	Finance	Accommodation Moves	128019	144025	Professional Services	1,900.00	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300002084562365	01-06-2021		Housing Voids	550135	144049	Waste Disposal	424.37	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	5249017	03-06-2021		Housing Voids	550135	140017	Consumable Materials	87.45	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	5249017	03-06-2021		Housing Voids	550135	140017	Consumable Materials	108.02	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	5249017	03-06-2021		Housing Voids	550135	140017	Consumable Materials	66.87	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300002137447870	21-06-2021	Local Services	Berwick - Waste Collection Services	225300	167021	Waste Disposal	339.27	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300002149239096	24-06-2021	General Fund	NEAT Team North - Alnwick	217100	167021	Waste Disposal	288.20	Expense
Northumberland County Council	SUMMER INMAN CONSTRUCTION AND PROPERTY CONSULTANTS	300002084799288	01-06-2021	Finance	Accommodation Moves	128019	144025	Professional Services	1,369.00	Expense
Northumberland County Council	SUMMER INMAN CONSTRUCTION AND PROPERTY CONSULTANTS	300002084799288	01-06-2021	Finance	Accommodation Moves	128019	144025	Professional Services	340.00	Expense
Northumberland County Council	SUMMER INMAN CONSTRUCTION AND PROPERTY CONSULTANTS	300002084799291	01-06-2021	Finance	Accommodation Moves	128019	144025	Professional Services	1,369.00	Expense
Northumberland County Council	SUMMER INMAN CONSTRUCTION AND PROPERTY CONSULTANTS	300002084799291	01-06-2021	Finance	Accommodation Moves	128019	144025	Professional Services	340.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002094297462	01-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	2,470.50	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084562764	01-06-2021	General Fund	Construction	200300	140016	Highways Materials	3,520.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084562755	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,812.80	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084562749	01-06-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	880.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084562743	01-06-2021	General Fund	Rechargable Construction - North	200400	132001	Plant Hire	528.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084562740	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084562693	01-06-2021	General Fund	Maintenance - North	200200	167000	Private Contractors	12,320.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084562650	01-06-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	7,700.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084799335	01-06-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	24,975.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084799370	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,012.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084799172	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,065.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084799178	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084799181	01-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	3,297.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084799184	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	668.25	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084799195	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	668.25	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084799198	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084799204	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	945.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084799207	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,460.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084799201	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00	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	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084799211	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084799214	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,032.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084799217	01-06-2021	General Fund	Maintenance - North	200200	167000	Private Contractors	1,215.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084799220	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,060.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084799223	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,305.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084799285	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084562714	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,265.25	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084562717	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	485.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084562720	01-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	3,297.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084562731	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	445.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084562777	01-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	415.12	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084562777	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	415.13	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084562777	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	415.13	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084562777	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	415.12	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084562783	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	607.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084799339	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	862.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084799339	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084799342	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084799345	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,740.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084799348	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,822.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084799351	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	877.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084799355	01-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	1,135.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084799358	01-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	405.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084799358	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084799361	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,012.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002084799367	01-06-2021	General Fund	Street Lighting Maintenance	200620	167000	Private Contractors	405.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002096761549	02-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	330.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002096761535	02-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	2,025.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002102534724	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	730.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002102534730	07-06-2021	General Fund	Maintenance - West	200240	144030	Hired Services	445.50	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002102534733	07-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	445.50	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002110179206	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,235.25	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002112788137	09-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	405.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002112788124	09-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	1,275.75	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC	300002112535816	09-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	445.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	MANAGEMENT									
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002112788127	09-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	607.50	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002112788130	09-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	3,650.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002112788134	09-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	3,650.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002112788172	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,012.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002112788192	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,012.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002115712741	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,632.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002115712673	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,027.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002112535856	10-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	1,620.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002112788146	10-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	2,673.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002112788152	10-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	2,920.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002102475040	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002102475040	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002120917693	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	833.25	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002120917696	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,248.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002127642041	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002127642047	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,927.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002127642050	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,215.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002127642053	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,822.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002127642056	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,822.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002127642059	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,118.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002127642065	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002127642068	14-06-2021	General Fund	Maintenance - North	200200	167000	Private Contractors	445.50	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002127642071	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	506.25	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002127642071	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	506.25	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002127642082	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,248.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002120845311	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,215.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002127642085	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,660.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002127642092	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002127642095	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002127642098	14-06-2021	General Fund	Policy and Programmes - Integrated Transport	202106	167000	Private Contractors	1,479.25	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002127642101	14-06-2021	General Fund	Maintenance - North	200200	167000	Private Contractors	607.50	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002127642104	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,822.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002127642110	14-06-2021	General Fund	Maintenance - North	200200	167000	Private Contractors	1,215.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002127642113	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	607.50	Asset

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Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002127642107	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,275.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002120845315	14-06-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors	407.50	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002112788163	17-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	4,279.50	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002112788131	17-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	3,650.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002112788142	17-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	2,025.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002137219710	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,482.30	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002137219710	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	741.15	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002137219710	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	741.15	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002137219710	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	741.15	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002137688489	21-06-2021	General Fund	Construction	200300	140016	Highways Materials	2,810.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002137688474	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	445.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002137688498	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	665.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002137688470	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,037.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002137688477	21-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	730.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002137688492	21-06-2021	General Fund	Construction	200300	140016	Highways Materials	1,123.62	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002137688467	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	951.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002137688467	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,109.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002137688467	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,109.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002137476831	22-06-2021	General Fund	Maintenance - West	200240	144030	Hired Services	445.50	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002137476822	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002137476822	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002137476822	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	202.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002147627743	24-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	2,275.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002147627818	24-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	7,495.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002147627815	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.25	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002149239646	25-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	1,820.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002149239638	25-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	6,215.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002149239626	25-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	932.50	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002149239629	25-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	405.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002149239632	25-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	455.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002147907520	25-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,037.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002157106977	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	607.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002157106977	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	607.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002157106968	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC	300002157106971	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset

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	MANAGEMENT									
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002157106974	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002157106965	28-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	3,093.25	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002157106962	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	334.13	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002157106962	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	334.12	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002157686006	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,484.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002157106989	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002157106985	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	445.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002157107000	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	252.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002157106953	28-06-2021	General Fund	Emergency Incidents - South East	200425	167000	Private Contractors	3,702.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002157106997	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002149239635	28-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	315.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002157686009	28-06-2021	General Fund	Construction	200300	140016	Highways Materials	3,360.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002157686017	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,730.40	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002157686030	28-06-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	840.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002157686033	28-06-2021	General Fund	Rechargable Construction - North	200400	132001	Plant Hire	504.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002157106980	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	803.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002157106992	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,470.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002160020164	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	9,040.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002160020173	30-06-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	11,060.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002160020170	30-06-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	7,350.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002160020167	30-06-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	16,100.00	Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300002084098912	01-06-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	558.39	Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	5325075	16-06-2021	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	578.88	Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	5336973	17-06-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,385.13	Expense
Northumberland County Council	SUPERDRUG STORES PLC	5320063	14-06-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	324.92	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249079	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.04	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249079	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,206.88	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249079	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	164.10	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249079	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249079	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249079	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249079	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	231.37	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249079	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249079	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	303.30	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249079	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249079	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249079	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249079	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	147.90	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249079	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	570.87	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249079	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249079	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.56	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249079	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	384.51	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249079	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	181.72	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249079	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	748.13	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249079	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,723.12	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249080	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.04	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249080	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,905.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249080	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.02	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249080	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	164.10	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249080	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	147.90	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249080	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249080	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249080	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	231.37	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249080	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249080	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	303.30	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249080	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249080	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249080	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249080	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	147.90	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249080	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	580.74	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249080	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249080	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.56	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249080	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	384.51	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249080	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249080	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	748.13	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249080	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,773.80	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249081	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.04	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249081	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,079.84	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249081	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.06	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249081	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	164.10	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249081	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249081	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249081	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249081	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	231.37	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249081	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	217.50	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249081	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	303.30	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249081	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249081	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249081	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249081	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	147.90	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249081	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	570.87	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249081	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249081	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.56	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249081	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	384.51	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249081	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249081	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	748.13	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249081	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,773.80	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249082	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.04	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249082	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,111.60	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249082	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.06	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249082	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	164.10	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249082	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249082	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249082	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249082	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	231.37	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249082	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249082	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	303.30	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249082	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249082	03-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249082	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249082	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	147.90	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249082	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	552.56	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249082	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249082	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.56	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249082	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	384.51	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249082	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249082	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	748.13	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5249082	03-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,773.80	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5290174	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.04	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5290174	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,079.84	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5290174	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.06	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5290174	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	164.10	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5290174	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5290174	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5290174	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5290174	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	231.37	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5290174	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5290174	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	303.30	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5290174	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5290174	10-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5290174	10-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5290174	10-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	147.90	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5290174	10-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	532.51	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5290174	10-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	70.40	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5290174	10-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5290174	10-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.56	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5290174	10-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	157.76	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5290174	10-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	748.13	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5290174	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,773.80	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5334981	17-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,079.84	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5334982	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5334983	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5334985	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.56	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5334992	17-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	748.13	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5334993	17-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	552.56	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5334994	17-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,773.80	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5334995	17-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	278.98	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5350970	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,079.84	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5350971	23-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5350972	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5350974	23-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.56	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5350981	23-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	748.13	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5350982	23-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	552.56	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5350983	23-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,773.80	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5350984	23-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	278.98	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5367073	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5367073	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5367073	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5367073	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	5367073	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	SUSAN CAWTHERLEY	300002045505706	01-06-2021	Total Cost Centre	Client Relations	024006	144025	Professional Services	885.00	Expense
Northumberland County Council	SUSAN CAWTHERLEY	300002114832630	21-06-2021	Total Cost Centre	Client Relations	024006	144025	Professional Services	345.00	Expense
Northumberland County Council	SUSAN CAWTHERLEY	300002114832622	21-06-2021	Total Cost Centre	Client Relations	024006	144025	Professional Services	607.50	Expense
Northumberland County Council	SUSAN MCKENDRY - BARRISTER	300002137447578	21-06-2021		Legal	120001	194000	Legal Advice - External	1,350.00	Expense
Northumberland County Council	SUSAN MCKENDRY - BARRISTER	300002137447590	21-06-2021		Legal	120001	194000	Legal Advice - External	2,062.50	Expense
Northumberland County Council	SUTCOM LIMITED	5164828	01-06-2021	General Fund	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	655.00	Expense
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	5311949	11-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,971.68	Expense
Northumberland County Council	SWARCO TRAFFIC LTD	5148726	07-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	4,469.54	Asset
Northumberland County Council	SWARCO TRAFFIC LTD	5148726	07-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	504.00	Asset
Northumberland County Council	SWARCO TRAFFIC LTD	300002117841857	11-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	SWARCO TRAFFIC LTD	300002117841857	11-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,913.70	Asset
Northumberland County Council	SWARCO TRAFFIC LTD	300002117841857	11-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	240.00	Asset
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	5249067	03-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,453.12	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	5258977	04-06-2021		Capital Rewires	550160	140017	Consumable Materials	1,550.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	5258976	04-06-2021		Capital Rewires	550160	140017	Consumable Materials	1,550.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	5342055	21-06-2021		Capital Rewires	550160	140017	Consumable Materials	2,150.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	5342056	21-06-2021		Capital Rewires	550160	140017	Consumable Materials	1,550.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300002157106101	28-06-2021		Commercial Team	125045	110003	Repair and Maintenance	675.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300002157106107	28-06-2021		Commercial Team	125045	110003	Repair and Maintenance	675.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300002157106116	28-06-2021		Commercial Team	125045	110003	Repair and Maintenance	675.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300002157106110	28-06-2021		Commercial Team	125045	110003	Repair and Maintenance	675.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300002157106849	28-06-2021		Commercial Team	125045	110003	Repair and Maintenance	675.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300002157106861	28-06-2021		Commercial Team	125045	110003	Repair and Maintenance	675.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300002157106870	28-06-2021		Commercial Team	125045	110003	Repair and Maintenance	675.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300002157106884	28-06-2021		Commercial Team	125045	110003	Repair and Maintenance	675.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300002157106894	28-06-2021		Commercial Team	125045	110003	Repair and Maintenance	675.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300002157106903	28-06-2021		Commercial Team	125045	110003	Repair and Maintenance	675.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300002157106082	28-06-2021		Commercial Team	125045	110003	Repair and Maintenance	1,275.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5168080	01-06-2021	General Fund	Blyth Workshop	205210	145003	Computer software	255.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5168080	01-06-2021	General Fund	Blyth Workshop	205210	145003	Computer software	615.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5168080	01-06-2021	General Fund	Blyth Workshop	205210	145003	Computer software	700.00	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	SWIFT BRAKE & CLUTCH	5168083	03-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	199.50	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5168083	03-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	227.40	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5168087	14-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	255.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5339032	18-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	-12.90	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5339032	18-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	-265.63	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5199964	18-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	285.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5222091	22-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	12.90	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5222091	22-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	132.76	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5222091	22-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	265.63	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5249945	22-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	538.47	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5249167	22-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	28.78	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5249167	22-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	119.60	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5249167	22-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	595.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5249167	22-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	127.60	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5327192	24-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	538.47	Expense
Northumberland County Council	SWIFT TRAVEL	300002102475577	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	SYMPHONY	5290026	10-06-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	800.74	Expense
Northumberland County Council	SYMPHONY	5290050	10-06-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	723.05	Expense
Northumberland County Council	SYMPHONY	5320188	15-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	682.50	Asset
Northumberland County Council	SYMPHONY	5320188	15-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	644.80	Asset
Northumberland County Council	SYMPHONY	5320188	15-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	988.50	Asset
Northumberland County Council	SYMPHONY	5335985	17-06-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	703.75	Expense
Northumberland County Council	SYMPHONY	5335986	17-06-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	696.64	Expense
Northumberland County Council	SYMPHONY	5335987	17-06-2021		EDMOS	550150	140017	Consumable Materials	949.44	Expense
Northumberland County Council	SYMPHONY	5335961	17-06-2021		EDMOS	550150	140017	Consumable Materials	953.65	Expense
Northumberland County Council	SYMPHONY	5335962	17-06-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	898.74	Expense
Northumberland County Council	SYMPHONY	5335963	17-06-2021		EDMOS	550150	140017	Consumable Materials	735.42	Expense
Northumberland County Council	SYMPHONY	5335990	17-06-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	795.69	Expense
Northumberland County Council	SYMPHONY	5335991	17-06-2021		EDMOS	550150	140017	Consumable Materials	579.79	Expense
Northumberland County Council	SYMPHONY	5342002	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	171.00	Asset
Northumberland County Council	SYMPHONY	5342002	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	387.40	Asset
Northumberland County Council	SYMPHONY	5342002	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	52.50	Asset
Northumberland County Council	SYMPHONY	5342002	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	162.90	Asset
Northumberland County Council	SYMPHONY	5352146	24-06-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	660.52	Expense
Northumberland County Council	SYMPHONY	5352167	24-06-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	701.10	Expense
Northumberland County Council	SYMPHONY	5352168	24-06-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	721.56	Expense
Northumberland County Council	SYMPHONY	5352166	24-06-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	725.60	Expense
Northumberland County Council	SYMPHONY	5352227	24-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,676.00	Asset
Northumberland County Council	T P MANUFACTURING LTD TA PENDOCK	5290055	10-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	29.99	Asset
Northumberland County Council	T P MANUFACTURING LTD TA PENDOCK	5290055	10-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	295.55	Asset
Northumberland County Council	T W EASON	300002102878538	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	T W EASON	300002102878538	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	224.00	Asset
Northumberland County Council	T W EASON	300002102878538	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	126.00	Asset
Northumberland County Council	T W EASON	300002102878538	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	Asset
Northumberland County Council	T W EASON	300002102878538	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Asset
Northumberland County Council	T W EASON	300002102878541	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Asset
Northumberland County Council	T W EASON	300002102878541	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	232.00	Asset
Northumberland County Council	T W EASON	300002102878541	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	101.50	Asset
Northumberland County Council	T W EASON	300002102878541	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	Asset
Northumberland County Council	T W EASON	300002102878541	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Asset
Northumberland County Council	T W EASON	300002102878519	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,425.00	Asset
Northumberland County Council	T W EASON	300002112786502	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	T W EASON	300002112786502	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	66.90	Asset
Northumberland County Council	T W EASON	300002112786466	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	T W EASON	300002112786466	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	347.40	Asset
Northumberland County Council	T W EASON	300002112786466	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	Asset
Northumberland County Council	T W EASON	300002112786466	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	T W EASON	300002112786469	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,425.00	Asset
Northumberland County Council	T W EASON	300002112786523	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	T W EASON	300002112786523	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	T W EASON	300002112786523	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	210.00	Asset
Northumberland County Council	T W EASON	300002112786523	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00	Asset
Northumberland County Council	T W EASON	300002112786523	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	Asset
Northumberland County Council	T W EASON	300002112786523	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	T W EASON	300002112786520	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	T W EASON	300002112786520	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00	Asset
Northumberland County Council	T W EASON	300002112786520	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	172.80	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	T W EASON	300002112786487	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,473.50	Asset
Northumberland County Council	T W EASON	300002112786439	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	T W EASON	300002112786439	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	56.00	Asset
Northumberland County Council	T W EASON	300002112786439	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	T W EASON	300002112786442	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	768.00	Asset
Northumberland County Council	T W EASON	300002112786442	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	72.50	Asset
Northumberland County Council	T W EASON	300002112786442	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	T W EASON	300002112786508	09-06-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	364.00	Expense
Northumberland County Council	T W EASON	300002112786505	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,965.00	Asset
Northumberland County Council	T W EASON	300002112786499	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	T W EASON	300002112786499	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	27.00	Asset
Northumberland County Council	T W EASON	300002112786511	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	T W EASON	300002112786511	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	566.10	Asset
Northumberland County Council	T W EASON	300002112786511	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	210.00	Asset
Northumberland County Council	T W EASON	300002112786511	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,250.00	Asset
Northumberland County Council	T W EASON	300002112786514	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	T W EASON	300002112786514	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	692.70	Asset
Northumberland County Council	T W EASON	300002112786517	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	T W EASON	300002112786517	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	853.50	Asset
Northumberland County Council	T W EASON	300002112786517	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	210.00	Asset
Northumberland County Council	T W EASON	300002112786517	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	675.00	Asset
Northumberland County Council	T W EASON	300002112786493	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	Asset
Northumberland County Council	T W EASON	300002112786490	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	493.00	Asset
Northumberland County Council	T W EASON	300002112786483	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	493.00	Asset
Northumberland County Council	T W EASON	300002112786496	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	990.25	Asset
Northumberland County Council	T W EASON	300002112535545	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00	Asset
Northumberland County Council	T W EASON	300002112535545	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	T W EASON	300002112535531	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,940.00	Asset
Northumberland County Council	T W EASON	300002112535531	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	649.50	Asset
Northumberland County Council	T W EASON	300002127854234	14-06-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	192.00	Expense
Northumberland County Council	T W EASON	300002127854234	14-06-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	14.50	Expense
Northumberland County Council	T W EASON	300002127854234	14-06-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	70.00	Expense
Northumberland County Council	T W EASON	300002127854234	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Asset
Northumberland County Council	T W EASON	300002127854234	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	192.00	Asset
Northumberland County Council	T W EASON	300002127854234	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	192.00	Asset
Northumberland County Council	T W EASON	300002127854234	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	87.00	Asset
Northumberland County Council	T W EASON	300002127854234	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	29.00	Asset
Northumberland County Council	T W EASON	300002127854234	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	29.00	Asset
Northumberland County Council	T W EASON	300002127854234	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00	Asset
Northumberland County Council	T W EASON	300002127854234	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	Asset
Northumberland County Council	T W EASON	300002127854234	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	Asset
Northumberland County Council	T W EASON	300002127854264	14-06-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	200.00	Expense
Northumberland County Council	T W EASON	300002127854264	14-06-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	28.00	Expense
Northumberland County Council	T W EASON	300002127854264	14-06-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	70.00	Expense
Northumberland County Council	T W EASON	300002127854264	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	225.00	Asset
Northumberland County Council	T W EASON	300002127854264	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	Asset
Northumberland County Council	T W EASON	300002127854264	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	Asset
Northumberland County Council	T W EASON	300002127854264	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	28.00	Asset
Northumberland County Council	T W EASON	300002127854264	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	28.00	Asset
Northumberland County Council	T W EASON	300002127854264	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	Asset
Northumberland County Council	T W EASON	300002127854264	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	Asset
Northumberland County Council	T W EASON	300002127854264	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	Asset
Northumberland County Council	T W EASON	300002118348761	14-06-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	160.00	Expense
Northumberland County Council	T W EASON	300002118348761	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	T W EASON	300002118348761	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00	Asset
Northumberland County Council	T W EASON	300002118348761	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00	Asset
Northumberland County Council	T W EASON	300002118348773	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	640.00	Asset
Northumberland County Council	T W EASON	300002118348755	14-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	480.00	Expense
Northumberland County Council	T W EASON	300002118348755	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00	Asset
Northumberland County Council	T W EASON	300002118348755	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00	Asset
Northumberland County Council	T W EASON	300002118348755	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00	Asset
Northumberland County Council	T W EASON	300002127854269	14-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	576.00	Expense
Northumberland County Council	T W EASON	300002127854269	14-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	101.50	Expense
Northumberland County Council	T W EASON	300002127854269	14-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	210.00	Expense
Northumberland County Council	T W EASON	300002127854269	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	192.00	Asset
Northumberland County Council	T W EASON	300002127854269	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	192.00	Asset
Northumberland County Council	T W EASON	300002127854269	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	232.00	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	T W EASON	300002127854269	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	29.00	Asset
Northumberland County Council	T W EASON	300002127854269	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	29.00	Asset
Northumberland County Council	T W EASON	300002127854269	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	Asset
Northumberland County Council	T W EASON	300002127854269	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	Asset
Northumberland County Council	T W EASON	300002127854269	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	Asset
Northumberland County Council	T W EASON	300002127854277	14-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	600.00	Expense
Northumberland County Council	T W EASON	300002127854277	14-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	84.00	Expense
Northumberland County Council	T W EASON	300002127854277	14-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	210.00	Expense
Northumberland County Council	T W EASON	300002127854277	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	Asset
Northumberland County Council	T W EASON	300002127854277	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	Asset
Northumberland County Council	T W EASON	300002127854277	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	28.00	Asset
Northumberland County Council	T W EASON	300002127854277	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	28.00	Asset
Northumberland County Council	T W EASON	300002127854277	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	Asset
Northumberland County Council	T W EASON	300002127854277	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	Asset
Northumberland County Council	T W EASON	300002127854491	14-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	1,260.00	Expense
Northumberland County Council	T W EASON	300002127854491	14-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	480.00	Expense
Northumberland County Council	T W EASON	300002127854491	14-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	1,308.60	Expense
Northumberland County Council	T W EASON	300002127854216	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	T W EASON	300002127854225	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	T W EASON	300002127854225	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00	Asset
Northumberland County Council	T W EASON	300002127854225	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,174.50	Asset
Northumberland County Council	T W EASON	300002127854219	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	T W EASON	300002127854228	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	T W EASON	300002127854228	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	218.40	Asset
Northumberland County Council	T W EASON	300002127854228	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	Asset
Northumberland County Council	T W EASON	300002127854231	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	T W EASON	300002127854231	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	210.90	Asset
Northumberland County Council	T W EASON	300002127854231	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	T W EASON	300002127854222	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,425.00	Asset
Northumberland County Council	T W EASON	300002120530992	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,700.00	Asset
Northumberland County Council	T W EASON	300002120530907	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,700.00	Asset
Northumberland County Council	T W EASON	300002120530907	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	Asset
Northumberland County Council	T W EASON	300002120530977	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00	Asset
Northumberland County Council	T W EASON	300002120530980	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,125.00	Asset
Northumberland County Council	T W EASON	300002120530983	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,275.00	Asset
Northumberland County Council	T W EASON	300002120530986	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,125.00	Asset
Northumberland County Council	T W EASON	300002120530989	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,275.01	Asset
Northumberland County Council	T W EASON	300002130344266	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	T W EASON	300002130344266	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00	Asset
Northumberland County Council	T W EASON	300002130344266	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	438.90	Asset
Northumberland County Council	T W EASON	300002130344266	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	T W EASON	300002130344254	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	T W EASON	300002130344257	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	T W EASON	300002130344260	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	T W EASON	300002130344260	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	21.00	Asset
Northumberland County Council	T W EASON	300002130344263	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	80.00	Asset
Northumberland County Council	T W EASON	300002130344263	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	T W EASON	300002130344263	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	156.30	Asset
Northumberland County Council	T W EASON	300002130344263	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	T W EASON	300002137688480	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	Asset
Northumberland County Council	T W EASON	300002147627987	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	192.00	Asset
Northumberland County Council	T W EASON	300002147627987	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	192.00	Asset
Northumberland County Council	T W EASON	300002147627987	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Asset
Northumberland County Council	T W EASON	300002147627987	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	192.00	Asset
Northumberland County Council	T W EASON	300002147627987	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	14.50	Asset
Northumberland County Council	T W EASON	300002147627987	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	14.50	Asset
Northumberland County Council	T W EASON	300002147627987	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	72.50	Asset
Northumberland County Council	T W EASON	300002147627987	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	Asset
Northumberland County Council	T W EASON	300002147627987	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	Asset
Northumberland County Council	T W EASON	300002147627987	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00	Asset
Northumberland County Council	T W EASON	300002147627987	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	Asset
Northumberland County Council	T W EASON	300002147627990	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00	Asset
Northumberland County Council	T W EASON	300002147627990	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00	Asset
Northumberland County Council	T W EASON	300002147627990	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	T W EASON	300002147627981	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	Asset
Northumberland County Council	T W EASON	300002147627981	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	Asset
Northumberland County Council	T W EASON	300002147627981	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	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	T W EASON	300002147627981	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	Asset
Northumberland County Council	T W EASON	300002147627981	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	14.00	Asset
Northumberland County Council	T W EASON	300002147627981	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	14.00	Asset
Northumberland County Council	T W EASON	300002147627981	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	28.00	Asset
Northumberland County Council	T W EASON	300002147627981	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	84.00	Asset
Northumberland County Council	T W EASON	300002147627981	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	Asset
Northumberland County Council	T W EASON	300002147627981	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	Asset
Northumberland County Council	T W EASON	300002147627981	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00	Asset
Northumberland County Council	T W EASON	300002147627981	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	Asset
Northumberland County Council	T W EASON	300002149239115	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	T W EASON	300002149239115	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	173.40	Asset
Northumberland County Council	T W EASON	300002149239115	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	Asset
Northumberland County Council	T W EASON	300002149239109	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	T W EASON	300002149239109	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	248.10	Asset
Northumberland County Council	T W EASON	300002147627976	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	T W EASON	300002147627976	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	198.30	Asset
Northumberland County Council	T W EASON	300002147627961	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	T W EASON	300002147627961	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	147.90	Asset
Northumberland County Council	T W EASON	300002149632004	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	T W EASON	300002149632004	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00	Asset
Northumberland County Council	T W EASON	300002149632004	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	56.00	Asset
Northumberland County Council	T W EASON	300002149632004	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	210.00	Asset
Northumberland County Council	T W EASON	300002149632004	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	Asset
Northumberland County Council	T W EASON	300002147627999	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	T W EASON	300002147627999	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00	Asset
Northumberland County Council	T W EASON	300002147627999	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00	Asset
Northumberland County Council	T W EASON	300002149632009	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	384.00	Asset
Northumberland County Council	T W EASON	300002149632009	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	192.00	Asset
Northumberland County Council	T W EASON	300002149632009	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	29.00	Asset
Northumberland County Council	T W EASON	300002149632009	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00	Asset
Northumberland County Council	T W EASON	300002149632009	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	Asset
Northumberland County Council	T W EASON	300002157686276	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	T W EASON	300002157686249	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	768.00	Asset
Northumberland County Council	T W EASON	300002157686249	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	232.00	Asset
Northumberland County Council	T W EASON	300002157686249	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	116.00	Asset
Northumberland County Council	T W EASON	300002157686249	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	Asset
Northumberland County Council	T W EASON	300002157686249	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	T W EASON	300002157686273	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	Asset
Northumberland County Council	T W EASON	300002157686273	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	635.70	Asset
Northumberland County Council	T W EASON	300002157686273	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	T W EASON	300002157686273	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	T W EASON	300002157686270	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	T W EASON	300002157686270	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	57.00	Asset
Northumberland County Council	T W EASON	300002157686270	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	Asset
Northumberland County Council	T W EASON	300002157686257	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	T W EASON	300002157686257	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	25.20	Asset
Northumberland County Council	T W EASON	300002157686257	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	Asset
Northumberland County Council	T W EASON	300002157686262	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	T W EASON	300002157686262	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	T W EASON	300002157686262	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,813.20	Asset
Northumberland County Council	T W EASON	300002157686252	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	Asset
Northumberland County Council	T W EASON	300002160020179	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	T W EASON	300002160020179	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	224.00	Asset
Northumberland County Council	T W EASON	300002160020179	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	196.00	Asset
Northumberland County Council	T W EASON	300002160020179	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.00	Asset
Northumberland County Council	T W EASON	300002160020179	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Asset
Northumberland County Council	TACHODISC LIMITED	300002112535329	16-06-2021	General Fund	Vehicles and Compliance	205100	340001	Recharges	120.12	Revenue
Northumberland County Council	TACHODISC LIMITED	300002112535329	16-06-2021	General Fund	Vehicles and Compliance	205100	340001	Recharges	999.39	Revenue
Northumberland County Council	TACTICAL HAZMAT LTD	300002061976958	14-06-2021	Finance	Learning and Development	030205	101100	Staff Training & Development	2,050.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5312958	11-06-2021	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	5312958	11-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,580.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5312958	11-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5312958	11-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,368.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5312958	11-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5312959	11-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,394.20	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5312959	11-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	5,236.24	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5312959	11-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TAMARIS (ENGLAND) LTD	5312959	11-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5312959	11-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,513.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5312959	11-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,580.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5312959	11-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5312960	11-06-2021	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	5312960	11-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,788.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5312960	11-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,394.20	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5312960	11-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,223.18	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5312960	11-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5312960	11-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,447.20	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5312961	11-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5312961	11-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,580.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5312962	11-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,683.08	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5312962	11-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	482.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5312963	11-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,369.36	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5312963	11-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5312963	11-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,203.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5312964	11-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5312964	11-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,394.20	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5312964	11-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5312964	11-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5319013	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,963.62	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5318943	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,751.36	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335336	18-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335336	18-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335336	18-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335336	18-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,881.64	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335336	18-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335337	18-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,442.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335337	18-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,161.92	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335337	18-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,513.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335337	18-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335338	18-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,580.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335338	18-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335338	18-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335338	18-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335338	18-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,513.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335338	18-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335339	18-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	935.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335339	18-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	268.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335340	18-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	7,994.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335340	18-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,742.88	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335340	18-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,368.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335340	18-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,584.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335340	18-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335341	18-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335341	18-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335341	18-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335341	18-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335341	18-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,737.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335341	18-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,001.60	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335342	18-06-2021	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	5335342	18-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335342	18-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,368.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335342	18-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335343	18-06-2021	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	5335343	18-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335343	18-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335343	18-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335343	18-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,956.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335343	18-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335344	18-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335344	18-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335344	18-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,368.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335344	18-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335345	18-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,975.16	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335345	18-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,556.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TAMARIS (ENGLAND) LTD	5335345	18-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,368.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5366958	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	348.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5366959	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,406.09	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5366959	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,840.00	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5366960	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,252.85	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5366960	28-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	112.64	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5368074	29-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,152.40	Expense
Northumberland County Council	TANGA CLUB	300002145235808	23-06-2021		Holiday Activity Fund	306634	151000	Other Supplies and Services Expenditure	2,130.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002099998335	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,691.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002099998338	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002099998341	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,786.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002099998344	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,739.42	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002099998347	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,691.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002099998350	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	665.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002099998353	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002099998332	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002102475544	07-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,976.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002102475541	07-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,786.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002102475534	07-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,083.35	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002102475556	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,349.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002102475531	07-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,356.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002102475528	07-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,014.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002102475523	07-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002102475550	07-06-2021	Total Cost Centre	Family Placement Service	017012	181000	Client Transport	520.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002102475553	07-06-2021	Total Cost Centre	Family Placement Service	017012	181000	Client Transport	760.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002102475538	10-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,836.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002147627148	24-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,668.22	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002157702400	29-06-2021	General Fund	Licensing	233100	320087	Issue of Licences, Permits & Certificates	262.50	Revenue
Northumberland County Council	TARMAC	300002084799014	02-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	108.23	Expense
Northumberland County Council	TARMAC	300002084799014	02-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	56.17	Expense
Northumberland County Council	TARMAC	300002084799014	02-06-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	63.02	Expense
Northumberland County Council	TARMAC	300002084799014	02-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,306.98	Asset
Northumberland County Council	TARMAC	300002078847760	02-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,610.50	Asset
Northumberland County Council	TARMAC	300002078847757	02-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,140.71	Asset
Northumberland County Council	TARMAC	300002076793384	02-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	583.62	Asset
Northumberland County Council	TARMAC	300002059455323	02-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	617.87	Asset
Northumberland County Council	TARMAC	300002084799084	02-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	105.49	Expense
Northumberland County Council	TARMAC	300002084799084	02-06-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	131.52	Expense
Northumberland County Council	TARMAC	300002084799084	02-06-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	67.13	Expense
Northumberland County Council	TARMAC	300002084799084	02-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,306.98	Asset
Northumberland County Council	TARMAC	300002084799087	02-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,564.49	Asset
Northumberland County Council	TARMAC	300002084799093	02-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,630.34	Asset
Northumberland County Council	TARMAC	300002084799090	02-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	842.24	Asset
Northumberland County Council	TARMAC	300002076793374	02-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	497.46	Asset
Northumberland County Council	TARMAC	300002076793380	02-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	582.25	Asset
Northumberland County Council	TARMAC	300002059455319	02-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	621.98	Asset
Northumberland County Council	TARMAC	300002078847766	02-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	53.43	Expense
Northumberland County Council	TARMAC	300002078847766	02-06-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	53.43	Expense
Northumberland County Council	TARMAC	300002078847766	02-06-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	52.06	Expense
Northumberland County Council	TARMAC	300002078847766	02-06-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	68.50	Expense
Northumberland County Council	TARMAC	300002078847766	02-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,182.31	Asset
Northumberland County Council	TARMAC	300002078847763	02-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,789.98	Asset
Northumberland County Council	TARMAC	300002078847781	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	530.12	Asset
Northumberland County Council	TARMAC	300002078847809	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,482.29	Asset
Northumberland County Council	TARMAC	300002081777241	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	522.72	Asset
Northumberland County Council	TARMAC	300002081777247	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	517.32	Asset
Northumberland County Council	TARMAC	300002059455326	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	619.24	Asset
Northumberland County Council	TARMAC	300002079227016	07-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	52.06	Expense
Northumberland County Council	TARMAC	300002079227016	07-06-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	104.12	Expense
Northumberland County Council	TARMAC	300002079227016	07-06-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	54.80	Expense
Northumberland County Council	TARMAC	300002079227016	07-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	67.13	Expense
Northumberland County Council	TARMAC	300002079227016	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	589.10	Asset
Northumberland County Council	TARMAC	300002079227016	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,097.37	Asset
Northumberland County Council	TARMAC	300002078847824	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	986.74	Asset
Northumberland County Council	TARMAC	300002078847848	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,598.29	Asset
Northumberland County Council	TARMAC	300002078847841	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,524.99	Asset
Northumberland County Council	TARMAC	300002076793371	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	550.74	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TARMAC	300002076793371	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	615.13	Asset
Northumberland County Council	TARMAC	300002078847812	07-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	56.17	Expense
Northumberland County Council	TARMAC	300002078847812	07-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	123.30	Expense
Northumberland County Council	TARMAC	300002078847812	07-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	68.50	Expense
Northumberland County Council	TARMAC	300002078847812	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	889.13	Asset
Northumberland County Council	TARMAC	300002081777250	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,880.28	Asset
Northumberland County Council	TARMAC	300002084799098	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	468.00	Asset
Northumberland County Council	TARMAC	300002081777278	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,587.60	Asset
Northumberland County Council	TARMAC	300002078847772	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,839.67	Asset
Northumberland County Council	TARMAC	5249008	09-06-2021		Housing Maintenance	550130	140017	Consumable Materials	264.88	Expense
Northumberland County Council	TARMAC	300002084098931	09-06-2021	General Fund	Rechargable Construction - North	200400	140017	Consumable Materials	2,636.13	Expense
Northumberland County Council	TARMAC	300002084799164	09-06-2021	General Fund	Rechargable Construction - North	200400	140017	Consumable Materials	6,393.80	Expense
Northumberland County Council	TARMAC	300002110179209	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,560.76	Asset
Northumberland County Council	TARMAC	300002110179212	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,574.32	Asset
Northumberland County Council	TARMAC	300002076793362	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	343.87	Asset
Northumberland County Council	TARMAC	300002084799101	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	619.24	Asset
Northumberland County Council	TARMAC	300002084799101	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	550.74	Asset
Northumberland County Council	TARMAC	300002084098924	09-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	139.74	Expense
Northumberland County Council	TARMAC	300002084098924	09-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	124.67	Expense
Northumberland County Council	TARMAC	300002084098924	09-06-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	134.26	Expense
Northumberland County Council	TARMAC	300002084098924	09-06-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	54.80	Expense
Northumberland County Council	TARMAC	300002084098924	09-06-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	67.13	Expense
Northumberland County Council	TARMAC	300002084098924	09-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	71.24	Expense
Northumberland County Council	TARMAC	300002084098924	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	887.76	Asset
Northumberland County Council	TARMAC	300002081777268	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,333.80	Asset
Northumberland County Council	TARMAC	300002081777264	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,052.54	Asset
Northumberland County Council	TARMAC	300002084098951	09-06-2021	General Fund	Rechargable Construction - North	200400	140017	Consumable Materials	11,601.30	Expense
Northumberland County Council	TARMAC	300002110179221	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,346.76	Asset
Northumberland County Council	TARMAC	300002084799104	09-06-2021	General Fund	Rechargable Construction - North	200400	140017	Consumable Materials	804.83	Expense
Northumberland County Council	TARMAC	300002076793359	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	584.99	Asset
Northumberland County Council	TARMAC	300002076793368	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	582.25	Asset
Northumberland County Council	TARMAC	300002076793368	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	480.87	Asset
Northumberland County Council	TARMAC	300002084098935	09-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	106.86	Expense
Northumberland County Council	TARMAC	300002084098935	09-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	137.00	Expense
Northumberland County Council	TARMAC	300002084098935	09-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	102.75	Expense
Northumberland County Council	TARMAC	300002084098935	09-06-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	135.63	Expense
Northumberland County Council	TARMAC	300002084098935	09-06-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	68.50	Expense
Northumberland County Council	TARMAC	300002084098935	09-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	68.50	Expense
Northumberland County Council	TARMAC	300002084098935	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	752.13	Asset
Northumberland County Council	TARMAC	300002081777261	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,597.86	Asset
Northumberland County Council	TARMAC	300002081777255	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,633.58	Asset
Northumberland County Council	TARMAC	300002084098946	09-06-2021	General Fund	Rechargable Construction - North	200400	140017	Consumable Materials	15,306.06	Expense
Northumberland County Council	TARMAC	300002110179389	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	11,013.42	Asset
Northumberland County Council	TARMAC	300002110179217	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,002.23	Asset
Northumberland County Council	TARMAC	300002084799108	09-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	124.67	Expense
Northumberland County Council	TARMAC	300002084799108	09-06-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	104.12	Expense
Northumberland County Council	TARMAC	300002084799108	09-06-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	68.50	Expense
Northumberland County Council	TARMAC	300002084799108	09-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	68.50	Expense
Northumberland County Council	TARMAC	300002084799108	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	889.13	Asset
Northumberland County Council	TARMAC	300002118120676	11-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	-4,457.89	Expense
Northumberland County Council	TARMAC	300002118120667	11-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,920.32	Asset
Northumberland County Council	TARMAC	300002118120670	11-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	845.00	Asset
Northumberland County Council	TARMAC	300002084799123	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,048.41	Asset
Northumberland County Council	TARMAC	300002084799111	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	345.24	Asset
Northumberland County Council	TARMAC	300002084799111	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	582.25	Asset
Northumberland County Council	TARMAC	300002084799111	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	615.13	Asset
Northumberland County Council	TARMAC	300002084098941	14-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	80.83	Expense
Northumberland County Council	TARMAC	300002084098941	14-06-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	69.87	Expense
Northumberland County Council	TARMAC	300002084098941	14-06-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	124.67	Expense
Northumberland County Council	TARMAC	300002084098941	14-06-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	68.50	Expense
Northumberland County Council	TARMAC	300002084098941	14-06-2021	General Fund	Rechargable Construction - North	200400	140017	Consumable Materials	823.37	Expense
Northumberland County Council	TARMAC	300002084098941	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	172.62	Asset
Northumberland County Council	TARMAC	300002084098941	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	723.36	Asset
Northumberland County Council	TARMAC	300002115563042	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	642.60	Asset
Northumberland County Council	TARMAC	300002115318998	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	649.74	Asset
Northumberland County Council	TARMAC	300002115563120	14-06-2021	General Fund	Rechargable Construction - West	200440	140017	Consumable Materials	325.55	Expense
Northumberland County Council	TARMAC	300002084799114	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	614.16	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TARMAC	300002084799126	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,004.88	Asset
Northumberland County Council	TARMAC	300002084799152	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,019.03	Asset
Northumberland County Council	TARMAC	300002084799135	14-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	263.04	Expense
Northumberland County Council	TARMAC	300002084799135	14-06-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	67.13	Expense
Northumberland County Council	TARMAC	300002084799135	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	550.74	Asset
Northumberland County Council	TARMAC	300002084799135	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	795.97	Asset
Northumberland County Council	TARMAC	300002115318959	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,674.62	Asset
Northumberland County Council	TARMAC	300002115563037	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,629.80	Asset
Northumberland County Council	TARMAC	300002084799011	14-06-2021	General Fund	Rechargable Construction - North	200400	140017	Consumable Materials	643.80	Expense
Northumberland County Council	TARMAC	300002084799117	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.20	Asset
Northumberland County Council	TARMAC	300002127642909	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	480.87	Asset
Northumberland County Council	TARMAC	300002127642909	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	750.76	Asset
Northumberland County Council	TARMAC	300002127642909	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	545.26	Asset
Northumberland County Council	TARMAC	300002127642783	15-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	137.00	Expense
Northumberland County Council	TARMAC	300002127642783	15-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	434.29	Expense
Northumberland County Council	TARMAC	300002127642783	15-06-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	53.43	Expense
Northumberland County Council	TARMAC	300002127642783	15-06-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	134.26	Expense
Northumberland County Council	TARMAC	300002127642783	15-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	69.87	Expense
Northumberland County Council	TARMAC	300002127642783	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	438.40	Asset
Northumberland County Council	TARMAC	300002127642922	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,500.17	Asset
Northumberland County Council	TARMAC	300002127642916	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	445.25	Asset
Northumberland County Council	TARMAC	300002127642919	15-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	102.75	Expense
Northumberland County Council	TARMAC	300002127642919	15-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	53.43	Expense
Northumberland County Council	TARMAC	300002127642919	15-06-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	67.13	Expense
Northumberland County Council	TARMAC	300002127642919	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	269.89	Asset
Northumberland County Council	TARMAC	300002084098963	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,123.31	Asset
Northumberland County Council	TARMAC	300002084098960	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,164.57	Asset
Northumberland County Council	TARMAC	300002084799158	16-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	134.26	Expense
Northumberland County Council	TARMAC	300002084799158	16-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	121.93	Expense
Northumberland County Council	TARMAC	300002084799158	16-06-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	65.76	Expense
Northumberland County Council	TARMAC	300002084799158	16-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	68.50	Expense
Northumberland County Council	TARMAC	300002084799158	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	823.37	Asset
Northumberland County Council	TARMAC	300002084799155	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,428.00	Asset
Northumberland County Council	TARMAC	300002115318933	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,217.48	Asset
Northumberland County Council	TARMAC	300002084098973	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,278.39	Asset
Northumberland County Council	TARMAC	300002084098982	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,995.48	Asset
Northumberland County Council	TARMAC	300002084098987	16-06-2021	General Fund	Rechargable Construction - North	200400	140017	Consumable Materials	759.16	Expense
Northumberland County Council	TARMAC	300002084799005	16-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	108.23	Expense
Northumberland County Council	TARMAC	300002084799005	16-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	123.30	Expense
Northumberland County Council	TARMAC	300002084799005	16-06-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	56.17	Expense
Northumberland County Council	TARMAC	300002084799005	16-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	65.76	Expense
Northumberland County Council	TARMAC	300002084799005	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	757.61	Asset
Northumberland County Council	TARMAC	300002079227456	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	286.50	Asset
Northumberland County Council	TARMAC	300002084098990	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	522.52	Asset
Northumberland County Council	TARMAC	300002084098993	16-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,057.39	Asset
Northumberland County Council	TARMAC	300002084098999	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,577.11	Asset
Northumberland County Council	TARMAC	300002084799002	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	625.15	Asset
Northumberland County Council	TARMAC	300002084098996	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	521.30	Asset
Northumberland County Council	TARMAC	300002117973622	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,522.59	Asset
Northumberland County Council	TARMAC	300002110179276	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,374.85	Asset
Northumberland County Council	TARMAC	300002110179264	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,544.57	Asset
Northumberland County Council	TARMAC	300002137476779	22-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	386.12	Expense
Northumberland County Council	TARMAC	300002137476764	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	483.61	Asset
Northumberland County Council	TARMAC	300002137476761	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	894.61	Asset
Northumberland County Council	TARMAC	300002137476776	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	447.99	Asset
Northumberland County Council	TARMAC	300002137476773	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	510.12	Asset
Northumberland County Council	TARMAC	300002137476770	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	960.37	Asset
Northumberland County Council	TARMAC	300002143298383	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	44,940.35	Asset
Northumberland County Council	TARMAC	300002117973627	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,356.57	Asset
Northumberland County Council	TARMAC	300002117973630	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,663.00	Asset
Northumberland County Council	TARMAC	300002117973636	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,194.14	Asset
Northumberland County Council	TARMAC	300002117973633	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,028.08	Asset
Northumberland County Council	TARMAC	300002143093572	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,574.10	Asset
Northumberland County Council	TARMAC	300002143466139	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,333.80	Asset
Northumberland County Council	TARMAC	300002137476733	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	584.99	Asset
Northumberland County Council	TARMAC	300002110179498	23-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	221.94	Expense
Northumberland County Council	TARMAC	300002110179498	23-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	187.01	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TARMAC	300002110179498	23-06-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	134.26	Expense
Northumberland County Council	TARMAC	300002110179498	23-06-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	67.13	Expense
Northumberland County Council	TARMAC	300002110179498	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,111.07	Asset
Northumberland County Council	TARMAC	300002117973639	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,996.30	Asset
Northumberland County Council	TARMAC	300002143093617	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,049.22	Asset
Northumberland County Council	TARMAC	300002143466149	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,055.70	Asset
Northumberland County Council	TARMAC	300002143466154	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,366.82	Asset
Northumberland County Council	TARMAC	300002110179231	28-06-2021	General Fund	Rechargable Construction - North	200400	140017	Consumable Materials	865.31	Expense
Northumberland County Council	TARMAC	300002110179253	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	426.07	Asset
Northumberland County Council	TARMAC	300002110179240	28-06-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	65.76	Expense
Northumberland County Council	TARMAC	300002110179240	28-06-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	58.91	Expense
Northumberland County Council	TARMAC	300002110179240	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	785.01	Asset
Northumberland County Council	TARMAC	300002118120673	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	987.00	Asset
Northumberland County Council	TARMAC	300002117973642	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	616.61	Asset
Northumberland County Council	TARMAC	300002137447929	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	265.14	Asset
Northumberland County Council	TARMAC	300002160195963	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,192.91	Asset
Northumberland County Council	TARMAC	300002137476767	30-06-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	374.96	Expense
Northumberland County Council	TARMAC	300002130937824	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,337.12	Asset
Northumberland County Council	TARMAC	300002137688563	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	872.84	Asset
Northumberland County Council	TARMAC	300002137688570	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	807.09	Asset
Northumberland County Council	TARMAC	300002137688551	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	589.14	Asset
Northumberland County Council	TARMAC	300002137688530	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	573.04	Asset
Northumberland County Council	TARMAC	300002137688558	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,579.97	Asset
Northumberland County Council	TARTAN AND TWEED	5270054	07-06-2021		Tourist Information Centres	990383	500110	TIC Stall Holder Sales	904.40	Revenue
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	5266069	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	352.00	Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	5348998	22-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,827.20	Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	5348999	22-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,928.00	Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	5349000	22-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,446.40	Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	5349001	22-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,832.00	Expense
Northumberland County Council	TAXI KEV	300002099998110	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,786.00	Expense
Northumberland County Council	TAYLORMADE TAXIS	300002099765065	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	TAYLORMADE TAXIS	300002099765068	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,016.79	Expense
Northumberland County Council	TAYLORMADE TAXIS	300002099765071	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	836.00	Expense
Northumberland County Council	TCHIBO COFFEE INTERNATIONAL LTD	300002114832687	09-06-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale	86.11	Expense
Northumberland County Council	TCHIBO COFFEE INTERNATIONAL LTD	300002114832687	09-06-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale	2,628.89	Expense
Northumberland County Council	TCHIBO COFFEE INTERNATIONAL LTD	300002114832882	09-06-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale	-487.75	Expense
Northumberland County Council	TCHIBO COFFEE INTERNATIONAL LTD	300002114832684	09-06-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale	1,226.37	Expense
Northumberland County Council	TCHIBO COFFEE INTERNATIONAL LTD	300002114832684	09-06-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale	942.88	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300002114861737	10-06-2021	General Fund	Inclusion	017009	144025	Professional Services	1,469.66	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300002114861834	10-06-2021	General Fund	Inclusion	017009	144025	Professional Services	1,564.66	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300002114861919	16-06-2021	General Fund	Inclusion	017009	144025	Professional Services	1,426.16	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300002143298537	23-06-2021	General Fund	Inclusion	017009	144025	Professional Services	1,564.66	Expense
Northumberland County Council	TEAM VALLEY TRANSMISSIONS LTD	300002149632631	25-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	795.00	Expense
Northumberland County Council	TECALEMIT GARAGE EQUIPMENT CO LTD	5131594	01-06-2021	General Fund	Stakeford Workshop	205220	140004	Equipment Maintenance	853.20	Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300002067272098	16-06-2021	Finance	Fire Support Services	030200	145001	Data Lines	21,150.34	Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300002084562423	16-06-2021	Finance	Fire Support Services	030200	145001	Data Lines	2,555.46	Expense
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	300002081777004	16-06-2021	Total Cost Centre	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,326.00	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	300002102394167	07-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,580.00	Asset
Northumberland County Council	TERBERG MATEC UK LIMITED	5118822	07-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-1,346.15	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	5185514	08-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	11.80	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	5185514	08-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	11.25	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	5185514	08-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	331.74	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	5185514	08-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	283.59	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	5185514	08-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	735.42	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	5185514	08-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	159.07	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	5185514	08-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	292.92	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	5304044	24-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	11.80	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	5304044	24-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	410.97	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300002096525056	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,261.00	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300002096525059	02-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	2,665.32	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300002096525066	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,261.00	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300002099765751	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,546.00	Expense
Northumberland County Council	THE AIM PROJECT	5269001	07-06-2021	General Fund	Youth Justice	011055	101100	Staff Training & Development	2,100.00	Expense
Northumberland County Council	THE AIM PROJECT	5269001	07-06-2021	General Fund	Youth Justice	011055	144002	Educational Learning Resources (Not ICT equipment)	996.50	Expense
Northumberland County Council	THE ANCHOR INN	5243950	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	300.00	Expense
Northumberland County Council	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	300002145235811	23-06-2021		Electoral Registration	118001	143000	Printing & Stationery	1,585.00	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	THE COMMISSION FOR LOCAL ADMINISTRATION IN ENGLAND	300001049775495	21-06-2021	Total Cost Centre	Business Improvement Team	128026	101100	Staff Training & Development	1,500.00	Expense
Northumberland County Council	THE COMMISSION FOR LOCAL ADMINISTRATION IN ENGLAND	300001243929762	21-06-2021	Total Cost Centre	Business Improvement Team	128026	101100	Staff Training & Development	-1,500.00	Expense
Northumberland County Council	THE COMMISSION FOR LOCAL ADMINISTRATION IN ENGLAND	300002079227577	21-06-2021	General Fund	Development Services - Admin	240000	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	THE CROW'S NEST	5248951	03-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,312.40	Expense
Northumberland County Council	THE CROW'S NEST	5370408	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,312.40	Expense
Northumberland County Council	THE CYCLE PARTNERSHIP	300002130344005	15-06-2021	General Fund	Policy and Programmes - Integrated Transport	202106	300004	Government Grants	8,954.00	Revenue
Northumberland County Council	THE DAVID LEWIS CENTRE	5227475	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	18,022.20	Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	5227476	01-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,960.53	Expense
Northumberland County Council	THE EDEN ACADEMY	300002097445847	03-06-2021	General Fund	SEN top-ups	014016	166007	Payments to Academies / Colleges	86,013.17	Expense
Northumberland County Council	THE EDEN ACADEMY	300002147907889	25-06-2021	General Fund	SEN top-ups	014016	166007	Payments to Academies / Colleges	86,013.17	Expense
Northumberland County Council	THE ESTATE AND MANAGEMENT COMPANY LIMITED	300002112788955	28-06-2021		Exec Dir of Regen, Commercial and Economy	100017	144025	Professional Services	13,875.00	Expense
Northumberland County Council	THE FEDERATION FOR INDUSTRY SECTOR SKILLS AND STANDARDS	300002102878781	08-06-2021	General Fund	Technology	012032	144005	Exam Fees	250.00	Expense
Northumberland County Council	THE FEDERATION FOR INDUSTRY SECTOR SKILLS AND STANDARDS	300002127979389	15-06-2021	General Fund	Health Education Care	012031	144005	Exam Fees	375.00	Expense
Northumberland County Council	THE FEDERATION FOR INDUSTRY SECTOR SKILLS AND STANDARDS	300002137519903	22-06-2021	General Fund	Technology	012032	144005	Exam Fees	375.00	Expense
Northumberland County Council	THE FLAG MAN	300002143298430	23-06-2021		Office Services	115002	151000	Other Supplies and Services Expenditure	1,500.00	Expense
Northumberland County Council	THE FULL CIRCLE FOOD PROJECT	300002147907890	25-06-2021	Total Cost Centre	Hirst Park Revival	222504	140000	Equipment	13,218.65	Expense
Northumberland County Council	THE GEORGE INN	300002117396696	10-06-2021	General Fund	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5254948	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,386.97	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5254959	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,375.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5254971	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,688.82	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5254960	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,648.76	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5254943	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,610.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5254983	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	897.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5254951	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	400.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5254949	03-06-2021	Total Cost Centre	North FACT	016017	181000	Client Transport	1,102.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5254950	03-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	3,120.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	300002110368826	09-06-2021	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,531.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	300002110368823	10-06-2021	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,921.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5254984	11-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,211.60	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5254944	15-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	300002130937830	17-06-2021	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,452.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	300002149666759	25-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	181000	Client Transport	1,120.00	Expense
Northumberland County Council	THE LODGE	5253034	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,736.60	Expense
Northumberland County Council	THE LODGE	5367962	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,454.77	Expense
Northumberland County Council	THE LONGHIRST PARISH ASSOCIATION	5247973	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	368.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300002127890556	15-06-2021	General Fund	Public Health Miscellaneous	035001	144034	Commissioned Services	18,251.66	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300002074236419	15-06-2021		Coroners	117001	144022	Medical Fees	604.49	Expense
Northumberland County Council	THE NORTH OF ENGLAND REFUGEE SERVICE LTD	300002160078192	30-06-2021	General Fund	Leaving Care Payments	016011	181004	Personal Needs	1,040.00	Expense
Northumberland County Council	THE NORTH OF ENGLAND REFUGEE SERVICE LTD	300002160078192	30-06-2021	General Fund	Leaving Care Payments	016011	181004	Personal Needs	19.50	Expense
Northumberland County Council	THE OAKLEA TRUST	5253053	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	18,896.01	Expense
Northumberland County Council	THE OAKLEA TRUST	5349095	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,437.40	Expense
Northumberland County Council	THE OAKLEA TRUST	5348958	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,449.76	Expense
Northumberland County Council	THE OAKLEA TRUST	5348959	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,660.32	Expense
Northumberland County Council	THE OAKLEA TRUST	5348960	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,581.36	Expense
Northumberland County Council	THE OAKLEA TRUST	5348961	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,739.40	Expense
Northumberland County Council	THE OAKLEA TRUST	5348955	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,444.60	Expense
Northumberland County Council	THE OAKLEA TRUST	5348956	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,676.44	Expense
Northumberland County Council	THE OAKLEA TRUST	5348957	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,623.64	Expense
Northumberland County Council	THE OAKLEA TRUST	5348962	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,943.40	Expense
Northumberland County Council	THE OAKLEA TRUST	5348964	22-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,876.32	Expense
Northumberland County Council	THE OAKLEA TRUST	5348963	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,911.96	Expense
Northumberland County Council	THE OAKLEA TRUST	5348954	22-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	252.64	Expense
Northumberland County Council	THE OAKLEA TRUST	5350967	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,437.40	Expense
Northumberland County Council	THE OAKLEA TRUST	5350960	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,449.76	Expense
Northumberland County Council	THE OAKLEA TRUST	5350961	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,660.32	Expense
Northumberland County Council	THE OAKLEA TRUST	5350962	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,581.36	Expense
Northumberland County Council	THE OAKLEA TRUST	5350963	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,739.40	Expense
Northumberland County Council	THE OAKLEA TRUST	5350957	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,444.60	Expense
Northumberland County Council	THE OAKLEA TRUST	5350958	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,623.64	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	THE OAKLEA TRUST	5350959	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,676.44	Expense
Northumberland County Council	THE OAKLEA TRUST	5350966	23-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,876.32	Expense
Northumberland County Council	THE OAKLEA TRUST	5350964	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,911.96	Expense
Northumberland County Council	THE OAKLEA TRUST	5350956	23-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	252.00	Expense
Northumberland County Council	THE OAKLEA TRUST	5350965	23-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,943.40	Expense
Northumberland County Council	THE OPEN UNIVERSITY	300002084562404	01-06-2021	Total Cost Centre	Childrens Social Work Training Team	024016	101100	Staff Training & Development	3,070.00	Expense
Northumberland County Council	THE ORDERS OF ST JOHN CARE TRUST	5252946	03-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,307.29	Expense
Northumberland County Council	THE OYSTER PARTNERSHIP LIMITED	300002060124708	08-06-2021	General Fund	Development Control	240005	100600	Temporary / Agency Staff	1,600.00	Expense
Northumberland County Council	THE OYSTER PARTNERSHIP LIMITED	300002060124684	08-06-2021	General Fund	Development Control	240005	100600	Temporary / Agency Staff	1,400.00	Expense
Northumberland County Council	THE OYSTER PARTNERSHIP LIMITED	300002081777176	15-06-2021	General Fund	Development Control	240005	100600	Temporary / Agency Staff	1,600.00	Expense
Northumberland County Council	THE OYSTER PARTNERSHIP LIMITED	300002081777188	22-06-2021	General Fund	Development Control	240005	100600	Temporary / Agency Staff	1,800.00	Expense
Northumberland County Council	THE OYSTER PARTNERSHIP LIMITED	5268991	29-06-2021	General Fund	Development Control	240005	100600	Temporary / Agency Staff	2,000.00	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5199980	08-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	26.48	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5199980	08-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	51.17	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5199980	08-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	11.00	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5199980	08-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	23.80	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5199980	08-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	55.00	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5199980	08-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.95	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5199980	08-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	61.32	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5199980	08-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	25.38	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5199982	16-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	91.10	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5199982	16-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	136.10	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5199982	16-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	27.22	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5199982	16-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	11.00	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5199982	16-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6.36	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5222096	21-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	105.00	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5222096	21-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	35.00	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5222096	21-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	136.08	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	5312971	11-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,326.00	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	5312972	11-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	41,684.96	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	5312972	11-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,465.24	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	5312972	11-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,465.24	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	5312972	11-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,304.00	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	5369993	29-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	41,684.96	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	5369993	29-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,465.24	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	5369993	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,465.24	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	5369993	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,304.00	Expense
Northumberland County Council	THE PRINCES TRUST	300002102475654	07-06-2021	Total Cost Centre	Community Safety Department	029100	144002	Educational Learning Resources (Not ICT equipment)	1,401.00	Expense
Northumberland County Council	THE RICHMOND FELLOWSHIP SCOTLAND	5279994	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,549.11	Expense
Northumberland County Council	THE RICHMOND FELLOWSHIP SCOTLAND	5279994	09-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	351.09	Expense
Northumberland County Council	THE RICHMOND FELLOWSHIP SCOTLAND	5367074	28-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,900.20	Expense
Northumberland County Council	THE SAVILLE GROUP LIMITED	300002059538178	14-06-2021		Electoral Registration	118001	143000	Printing & Stationery	765.00	Expense
Northumberland County Council	THE SAVILLE GROUP LIMITED	300002059538178	14-06-2021		Electoral Registration	118001	143000	Printing & Stationery	10,000.00	Expense
Northumberland County Council	THE SAVILLE GROUP LIMITED	300002059538178	14-06-2021		Electoral Registration	118001	143000	Printing & Stationery	7,000.00	Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300002059538476	01-06-2021	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	483.30	Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300002096761387	02-06-2021	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	950.49	Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300002096761364	02-06-2021	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	1,192.14	Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300002059538479	07-06-2021	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	801.41	Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300002127890743	18-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	76,800.42	Asset
Northumberland County Council	THISTLE HEALTHCARE LTD	5335431	18-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,553.16	Expense
Northumberland County Council	THISTLE HEALTHCARE LTD	5335432	18-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,553.16	Expense
Northumberland County Council	THOMAS FUEL INJECTION	5185459	03-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	440.00	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227655	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227655	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227655	02-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227656	02-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227656	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	13,090.60	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227656	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,737.04	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227656	02-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,502.40	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227657	02-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227657	02-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227657	02-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227657	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	13,090.60	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227657	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,737.04	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227657	02-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,003.20	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227658	02-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227658	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	9,950.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227658	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	20,460.92	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227658	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,580.96	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227659	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,309.06	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227659	02-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	375.20	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227660	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,122.05	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227660	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,563.96	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227660	02-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	321.60	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227661	02-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227661	02-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227661	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227661	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,161.92	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227661	02-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,488.21	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227661	02-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,580.96	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227661	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,513.12	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5227661	02-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,787.20	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5253018	04-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	467.52	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5253018	04-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	134.00	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5253019	04-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	803.29	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5253019	04-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	40.16	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5253019	04-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	236.47	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5318998	14-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,290.48	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5342996	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,479.71	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5342996	21-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	777.20	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5368069	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,580.96	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370415	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370415	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370415	30-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370416	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370416	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	13,090.60	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370416	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,737.04	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370416	30-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,502.40	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370417	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370417	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370417	30-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370417	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	10,472.48	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370417	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,737.04	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370417	30-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,252.80	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370418	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,843.54	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370419	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370419	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,975.16	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370419	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	20,460.92	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370419	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,580.96	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370420	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,589.57	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370420	30-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	455.60	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370421	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,052.17	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370421	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370421	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370421	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370421	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,580.96	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370421	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,618.12	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370421	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,580.96	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370421	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,684.26	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370421	30-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,894.40	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370422	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	553.06	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5370422	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	449.23	Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	5207100	08-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	66.12	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	5207100	08-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	760.86	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	5207100	08-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	86.48	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	5207100	08-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	532.64	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	5207108	16-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	648.14	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	5320173	24-06-2021		Capital Works- Bathrooms	550141	142000	Clothing / Uniform	577.20	Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	5308942	24-06-2021	Total Cost Centre	NCC Property Maintenance	128151	142000	Clothing / Uniform	432.94	Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	5308943	24-06-2021		Capital Rewires	550160	142000	Clothing / Uniform	535.66	Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	5308944	24-06-2021		Heating Installations	550200	142000	Clothing / Uniform	808.80	Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	5258952	24-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	734.86	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	5258956	24-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	209.40	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	5258956	24-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	20.00	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	THOMAS OWEN AND SONS LTD	5258956	24-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	23.04	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	5258956	24-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	81.00	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	5258956	24-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	29.30	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	5258956	24-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	43.24	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	5258956	24-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	83.98	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	5258956	24-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	399.48	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	5308945	24-06-2021		Capital Works - Kitchens	550140	142000	Clothing / Uniform	1,012.43	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5153448	03-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	47.48	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5153448	03-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	110.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5153448	03-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	16.28	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5153448	03-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	13.64	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5153448	03-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	17.48	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5153448	03-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5153448	03-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	600.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5153448	03-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1.66	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5153448	03-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	58.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5153448	03-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	74.80	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5153448	03-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	74.80	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5199951	17-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7.46	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5199951	17-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	446.92	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5199951	17-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	114.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5222079	21-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	205.85	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5222079	21-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	127.02	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5352352	25-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	573.01	Expense
Northumberland County Council	THOMSON GRAY LIMITED	300002159534632	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300002115594025	10-06-2021		Electoral Registration	118001	140019	General/Magazine Subscriptions	288.00	Expense
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300002145678506	23-06-2021		Legal	120001	140014	Books, Publications and Media	1,582.31	Expense
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300002147304142	23-06-2021		Legal	120001	140014	Books, Publications and Media	656.22	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	5253962	04-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,113.12	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	5253962	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,190.24	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	5266012	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,822.64	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	5266013	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	5266014	07-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	783.32	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	5266015	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,561.24	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	5348965	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	591.60	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	5348965	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	469.50	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	5348966	22-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	609.88	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	5348967	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,104.32	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	5348968	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	5348969	22-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	783.32	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	5348970	22-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,561.24	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	5370358	30-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,113.12	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	5370358	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,190.24	Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	300002127854727	15-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-1,297.48	Revenue
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	300002127854727	15-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	14,272.28	Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	300002129972415	15-06-2021	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	682.00	Expense
Northumberland County Council	TIME TO CARE	5272977	08-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	-251.50	Expense
Northumberland County Council	TIME TO CARE	5272978	08-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,378.06	Expense
Northumberland County Council	TIME TO CARE	5279990	09-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	317.60	Expense
Northumberland County Council	TIME TO CARE	5279993	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	525.12	Expense
Northumberland County Council	TIME TO CARE	5279992	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	796.46	Expense
Northumberland County Council	TIME TO CARE	5348973	22-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	14,201.60	Expense
Northumberland County Council	TIME TO CARE	5348975	22-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	512.60	Expense
Northumberland County Council	TIME TO CARE	5348976	22-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	844.80	Expense
Northumberland County Council	TIME TO CARE	5348977	22-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,171.84	Expense
Northumberland County Council	TIME TO CARE	5348978	22-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	603.44	Expense
Northumberland County Council	TIME TO CARE	5348979	22-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14,964.94	Expense
Northumberland County Council	TIME TO CARE	5348980	22-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,534.40	Expense
Northumberland County Council	TIME TO CARE	5348981	22-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	328.20	Expense
Northumberland County Council	TIME TO CARE	5348982	22-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	254.08	Expense
Northumberland County Council	TIME TO CARE	5348983	22-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	506.80	Expense
Northumberland County Council	TIME TO CARE	5348984	22-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,956.80	Expense
Northumberland County Council	TIME TO CARE	5348986	22-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	950.40	Expense
Northumberland County Council	TIME TO CARE	5348987	22-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,459.64	Expense
Northumberland County Council	TIME TO CARE	5348988	22-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	686.40	Expense
Northumberland County Council	TIME TO CARE	5348990	22-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	394.07	Expense
Northumberland County Council	TIME TO CARE	5348991	22-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	281.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TIME TO CARE	5348993	22-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	352.00	Expense
Northumberland County Council	TIME TO CARE	5348994	22-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	404.80	Expense
Northumberland County Council	TIME TO CARE	5348995	22-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,267.20	Expense
Northumberland County Council	TIME TO CARE	5348996	22-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	492.80	Expense
Northumberland County Council	TIME TO CARE	5350969	23-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	316.80	Expense
Northumberland County Council	TIMEPLAN FUEL SOLUTIONS LIMITED	5222095	01-06-2021	General Fund	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	20.00	Expense
Northumberland County Council	TIMEPLAN FUEL SOLUTIONS LIMITED	5222095	01-06-2021	General Fund	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	300.00	Expense
Northumberland County Council	TOLENT CONSTRUCTION LIMITED	300002112786378	22-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	784,021.59	Asset
Northumberland County Council	TOLENT SOLUTIONS LTD	300002099979920	22-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	350.00	Asset
Northumberland County Council	TOLENT SOLUTIONS LTD	300002099979920	22-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	9,622.66	Asset
Northumberland County Council	TOMAN CONTRACTING LIMITED	300002130937912	17-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	44,535.60	Asset
Northumberland County Council	TOMAN CONTRACTING LIMITED	300002130937556	17-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	19,688.99	Asset
Northumberland County Council	TOMAN CONTRACTING LIMITED	300002135219441	18-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	18,700.17	Asset
Northumberland County Council	TOMAN CONTRACTING LIMITED	300002135219441	18-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	12,582.58	Asset
Northumberland County Council	TOMAN CONTRACTING LIMITED	300002135219444	18-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,992.14	Asset
Northumberland County Council	TOMAN CONTRACTING LIMITED	300002135219449	18-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,324.35	Asset
Northumberland County Council	TONYS TAXI	300002099765706	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	975.84	Expense
Northumberland County Council	TOP SIGNS	5346979	23-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	750.00	Expense
Northumberland County Council	TOP SIGNS	5346980	23-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	2,275.00	Expense
Northumberland County Council	TOP SIGNS	5346981	23-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	1,475.00	Expense
Northumberland County Council	TORCH ASSOCIATION	5241669	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	300.00	Expense
Northumberland County Council	TOTAL ECOLOGY LTD	5148766	07-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	TOTAL ECOLOGY LTD	5170434	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	TOTAL LEISURE ENGINEERING	5267946	08-06-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	710.52	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	5185434	14-06-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	399.82	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	5185435	14-06-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	378.10	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	5185436	14-06-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	404.46	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	5185437	14-06-2021	General Fund	NEAT Team South East - Blyth	217200	110000	Building Maintenance - Structural - Planned	723.82	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	5351035	23-06-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	455.86	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	5351036	23-06-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	422.98	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	5351037	23-06-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	730.84	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	5351038	23-06-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	715.26	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	5352043	24-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	339.50	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002074457011	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	410.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002060115352	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,025.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002074457041	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,640.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002060115367	01-06-2021	General Fund	Maintenance - West	200240	144030	Hired Services	1,845.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002060115355	01-06-2021	General Fund	Maintenance - West	200240	144030	Hired Services	1,230.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002074457044	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,230.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002112535732	09-06-2021	General Fund	Maintenance - West	200240	144030	Hired Services	1,845.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002112535735	09-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	615.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002102534464	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,640.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002102534464	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,640.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002102534464	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	820.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002102534470	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	615.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002102534474	14-06-2021	General Fund	Maintenance - West	200240	144030	Hired Services	1,845.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002114832466	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,280.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002114832585	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,025.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002114832582	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	615.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002147627821	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002149239465	28-06-2021	General Fund	Maintenance - West	200240	144030	Hired Services	2,050.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002149239453	28-06-2021	General Fund	Maintenance - West	200240	144030	Hired Services	820.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002149239462	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	820.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002147907526	28-06-2021	General Fund	Maintenance - West	200240	144030	Hired Services	1,230.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002147907531	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	410.00	Asset
Northumberland County Council	TOTAL TUITION LIMITED	300002120737014	11-06-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	31,663.85	Expense
Northumberland County Council	TOTAL TUITION LIMITED	300002127642459	15-06-2021	General Fund	Inclusion	017009	144025	Professional Services	8,068.30	Expense
Northumberland County Council	TOTAL TUITION LIMITED	300002127642459	15-06-2021	General Fund	Inclusion	017009	144025	Professional Services	1,181.70	Expense
Northumberland County Council	TOUCAN COMMUNICATIONS	300002137688281	21-06-2021		Communications	107001	144051	Advertising / Publicity	1,200.00	Expense
Northumberland County Council	TRAFFIC ENFORCEMENT CENTRE	300002100295471	04-06-2021	General Fund	Parking Operational	207400	144025	Professional Services	10,000.00	Expense
Northumberland County Council	TRAINBASE LTD	300002059538233	14-06-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	990.00	Expense
Northumberland County Council	TRAINBASE LTD	300002068319080	21-06-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	405.00	Expense
Northumberland County Council	TRAINBASE LTD	300002157686045	28-06-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	1,100.00	Expense
Northumberland County Council	TRAINBASE LTD	5366973	28-06-2021		Housing Maintenance	550130	101100	Staff Training & Development	50.00	Expense
Northumberland County Council	TRAINBASE LTD	5366973	28-06-2021		Housing Maintenance	550130	101100	Staff Training & Development	50.00	Expense
Northumberland County Council	TRAINBASE LTD	5366973	28-06-2021		Housing Maintenance	550130	101100	Staff Training & Development	50.00	Expense
Northumberland County Council	TRAINBASE LTD	5366973	28-06-2021		Housing Maintenance	550130	101100	Staff Training & Development	50.00	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	TRAINBASE LTD	5366973	28-06-2021		Housing Maintenance	550130	101100	Staff Training & Development	50.00	Expense
Northumberland County Council	TRAINBASE LTD	5366973	28-06-2021		Housing Maintenance	550130	101100	Staff Training & Development	50.00	Expense
Northumberland County Council	TRAVELSURE	300002099998403	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	TRAVELSURE	300002099998409	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	TRAVELSURE	300002099998412	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	TRAVELSURE	300002099998400	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,370.00	Expense
Northumberland County Council	TRAVELSURE	300002099998431	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	TRAVELSURE	300002099998406	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	TRAVELSURE	300002099998438	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	TRAVELSURE	300002099998418	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	TRAVELSURE	300002099998415	04-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	3,230.00	Expense
Northumberland County Council	TRAVELSURE	300002100023508	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	TRAVELSURE	300002100023505	04-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	2,280.00	Expense
Northumberland County Council	TRAVELSURE	300002100023502	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	TRAVELSURE	300002100023511	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	TRAVELSURE	300002100023496	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,392.32	Expense
Northumberland County Council	TRAVELSURE	300002100023499	04-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	TRAVELSURE	300002100023514	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	TRAVELSURE	300002099998424	04-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	528.00	Expense
Northumberland County Council	TRAVELSURE	300002099998421	04-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	TRAVELSURE	300002100023517	04-06-2021	Total Cost Centre	North FACT	016017	181000	Client Transport	620.00	Expense
Northumberland County Council	TRAVELSURE	300002099998397	04-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	5,592.00	Expense
Northumberland County Council	TRAVELSURE	300002100023520	04-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	480.00	Expense
Northumberland County Council	TRAVELSURE	300002099998394	15-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	3,800.00	Expense
Northumberland County Council	TRETTS OF TYNESIDE	300002097226237	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,053.30	Expense
Northumberland County Council	TRETTS OF TYNESIDE	300002099998320	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	3,420.00	Expense
Northumberland County Council	TRIBAL EDUCATION	5148697	01-06-2021	General Fund	Corporate Services	012033	140002	Specialist Equipment for Service Provision	4,885.24	Expense
Northumberland County Council	TRIBAL EDUCATION	5148697	01-06-2021	General Fund	Corporate Services	012033	140002	Specialist Equipment for Service Provision	557.24	Expense
Northumberland County Council	TRIBAL EDUCATION	5148697	01-06-2021	General Fund	Corporate Services	012033	140002	Specialist Equipment for Service Provision	888.23	Expense
Northumberland County Council	TRIBAL EDUCATION	5148697	01-06-2021	General Fund	Corporate Services	012033	140002	Specialist Equipment for Service Provision	408.92	Expense
Northumberland County Council	TRIBAL EDUCATION	5148697	01-06-2021	General Fund	Corporate Services	012033	140002	Specialist Equipment for Service Provision	888.23	Expense
Northumberland County Council	TRIBAL EDUCATION	300002094034438	10-06-2021	General Fund	Corporate Services	012033	140002	Specialist Equipment for Service Provision	1,960.00	Expense
Northumberland County Council	TRIBAL EDUCATION	300002094034438	10-06-2021	General Fund	Corporate Services	012033	140002	Specialist Equipment for Service Provision	900.00	Expense
Northumberland County Council	TRINITY CHAMBERS	300002118120644	11-06-2021		Legal	120001	194000	Legal Advice - External	1,700.00	Expense
Northumberland County Council	TRINITY CHAMBERS	300002118120635	11-06-2021		Legal	120001	194000	Legal Advice - External	400.00	Expense
Northumberland County Council	TRINITY CHAMBERS	300002118128902	11-06-2021		Legal	120001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	TRINITY CHAMBERS	300002127890517	15-06-2021		Legal	120001	194000	Legal Advice - External	575.00	Expense
Northumberland County Council	TRINITY CHAMBERS	300002130937713	17-06-2021		Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	TRINITY CHAMBERS	300002137447666	21-06-2021		Legal	120001	194000	Legal Advice - External	1,700.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002096525271	02-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	720.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002096525275	02-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	480.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002096525278	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	3,135.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002096525281	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	1,615.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002096525267	02-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	1,615.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002096525289	02-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	1,482.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002096525292	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,018.75	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002096525295	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002096525300	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,211.25	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002096525304	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,534.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002096525308	02-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	2,375.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002096525312	02-06-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	2,698.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002096525319	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,052.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002096525322	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002096525284	02-06-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,102.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002096525325	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,762.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002096525325	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	197.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002096525328	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,482.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002096525331	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002096525334	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	258.40	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002096525337	02-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	330.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002096525340	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	TRUCTYRE ATS	5214041	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	90.00	Expense
Northumberland County Council	TRUCTYRE ATS	5214041	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	832.00	Expense
Northumberland County Council	TRUCTYRE ATS	5214041	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	50.14	Expense
Northumberland County Council	TRUCTYRE ATS	5214041	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	298.00	Expense
Northumberland County Council	TRUCTYRE ATS	5214041	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	29.14	Expense
Northumberland County Council	TRUCTYRE ATS	5214041	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	90.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TRUCTYRE ATS	5214041	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	TRUCTYRE ATS	5214041	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	490.00	Expense
Northumberland County Council	TRUCTYRE ATS	5214041	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	TRUCTYRE ATS	5214041	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	21.00	Expense
Northumberland County Council	TRUCTYRE ATS	5214041	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	TRUCTYRE ATS	5214041	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	TRUCTYRE ATS	5214041	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	75.50	Expense
Northumberland County Council	TRUCTYRE ATS	5214041	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	21.00	Expense
Northumberland County Council	TRUCTYRE ATS	5214041	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	330.00	Expense
Northumberland County Council	TRUCTYRE ATS	5214041	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	8.14	Expense
Northumberland County Council	TRUCTYRE ATS	5214041	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,632.00	Expense
Northumberland County Council	TRUCTYRE ATS	5214041	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	TRUCTYRE ATS	5214041	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	33.18	Expense
Northumberland County Council	TRUCTYRE ATS	5214041	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	TRUCTYRE ATS	5214041	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	8.14	Expense
Northumberland County Council	TRUCTYRE ATS	5214041	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	89.00	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	35.78	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	21.00	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	75.00	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	42.58	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	26.28	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	318.00	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	72.70	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	21.00	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	339.00	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	89.00	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	65.00	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	426.00	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	63.00	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	31.31	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	440.43	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	62.62	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	255.00	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	21.29	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	40.00	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	178.58	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	21.29	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	33.18	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	35.78	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	0.63	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	40.00	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	32.00	Expense
Northumberland County Council	TRUCTYRE ATS	5153186	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	9.70	Expense
Northumberland County Council	TRUCTYRE ATS	5140905	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	35.78	Expense
Northumberland County Council	TRUCTYRE ATS	5140905	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	0.63	Expense
Northumberland County Council	TRUCTYRE ATS	5140905	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	33.50	Expense
Northumberland County Council	TRUCTYRE ATS	5140905	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	TRUCTYRE ATS	5140905	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	180.63	Expense
Northumberland County Council	TRUCTYRE ATS	5140905	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	TRUCTYRE ATS	5140905	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	33.50	Expense
Northumberland County Council	TRUCTYRE ATS	5140905	01-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	198.00	Expense
Northumberland County Council	TRUCTYRE ATS	5214060	01-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-440.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320354	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	205.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320354	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320354	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	205.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320354	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	210.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320354	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	210.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320354	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	218.31	Expense
Northumberland County Council	TRUCTYRE ATS	5320354	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	205.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320354	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	210.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TRUCTYRE ATS	5320354	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	210.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320354	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	180.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320354	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	205.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	328.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	9.70	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	32.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	180.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	21.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	615.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	246.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	72.70	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	21.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	41.64	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	89.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	90.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	72.70	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	29.14	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	682.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	63.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	21.29	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	276.09	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	150.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	29.14	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	405.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	720.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	483.88	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	14.28	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	62.62	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	21.29	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	31.31	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	178.90	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	180.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2.32	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	40.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	192.26	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	192.26	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7.68	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	21.00	Expense
Northumberland County Council	TRUCTYRE ATS	5320356	28-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	11.44	Expense
Northumberland County Council	TRUST FORD	5090929	02-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3.88	Expense
Northumberland County Council	TRUST FORD	5090929	02-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	11.22	Expense
Northumberland County Council	TRUST FORD	5090929	02-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	21.31	Expense
Northumberland County Council	TRUST FORD	5090929	02-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	309.60	Expense
Northumberland County Council	TRUST FORD	5090929	02-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	156.00	Expense
Northumberland County Council	TRUST FORD	5090929	02-06-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	31.45	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	5268989	07-06-2021	General Fund	Northumberland Telecare	303310	140000	Equipment	1,124.10	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	5269019	07-06-2021	General Fund	Northumberland Telecare	303310	140000	Equipment	436.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	5269075	07-06-2021	General Fund	Northumberland Telecare	303310	140000	Equipment	327.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	5296870	14-06-2021	General Fund	Northumberland Telecare	303310	140000	Equipment	3,840.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	5296870	14-06-2021	General Fund	Northumberland Telecare	303310	140000	Equipment	199.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	5296870	14-06-2021	General Fund	Northumberland Telecare	303310	140000	Equipment	375.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	5296870	14-06-2021	General Fund	Northumberland Telecare	303310	140000	Equipment	408.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	5296870	14-06-2021	General Fund	Northumberland Telecare	303310	140000	Equipment	11.55	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	5296870	14-06-2021	General Fund	Northumberland Telecare	303310	140000	Equipment	10.40	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300002127854628	16-06-2021	General Fund	Northumberland Telecare	303310	140000	Equipment	300.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	5353996	24-06-2021	General Fund	Northumberland Telecare	303310	140000	Equipment	796.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5274957	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-2,463.88	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5274957	08-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	-994.20	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5274957	08-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	-864.52	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5272975	08-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,598.96	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5272951	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.64	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5272953	08-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,605.28	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5272955	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,673.74	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5272956	08-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	411.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TURNING POINT SERVICES LIMITED	5272957	08-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	754.16	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5272958	08-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	548.48	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5272959	08-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,084.28	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5272970	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,598.96	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5272960	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	568.44	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5272961	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	347.38	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5272962	08-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,463.24	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5272963	08-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,389.52	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5272971	08-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,236.20	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5272972	08-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,767.40	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5272973	08-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,329.76	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5272965	08-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,831.64	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5272967	08-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	757.92	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5272968	08-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.64	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5272974	08-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,661.20	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5279984	09-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,048.68	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5371968	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,879.76	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5371948	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.64	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5371950	30-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,605.28	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5371952	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,673.74	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5371953	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	411.36	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5371954	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	754.16	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5371955	30-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	548.48	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5371956	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,084.28	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5371967	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,586.24	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5371967	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,768.48	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5371967	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,525.04	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5371957	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	568.44	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5371958	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	347.38	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5371959	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,463.24	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5371960	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,389.52	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5371962	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,831.64	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5371964	30-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	757.92	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5371965	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.64	Expense
Northumberland County Council	TURRET VILLA	5263949	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,441.52	Expense
Northumberland County Council	TURRET VILLA	5263950	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	17,292.52	Expense
Northumberland County Council	TURRET VILLA	5263950	04-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,628.32	Expense
Northumberland County Council	TURRET VILLA	5263951	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,441.52	Expense
Northumberland County Council	TURRET VILLA	5319011	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,220.76	Expense
Northumberland County Council	TURRET VILLA	5319012	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,220.76	Expense
Northumberland County Council	TURRET VILLA	5343014	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	959.17	Expense
Northumberland County Council	TUSTAIN MOTORS LIMITED	300002135221374	18-06-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	529.22	Expense
Northumberland County Council	TWEED FORMWORK & JOINERY	300002096761521	02-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,840.00	Asset
Northumberland County Council	TWEED FORMWORK & JOINERY	300002115851831	11-06-2021	General Fund	Maintenance - North	200200	167000	Private Contractors	768.00	Expense
Northumberland County Council	TWEED FORMWORK & JOINERY	300002115851828	11-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,912.00	Asset
Northumberland County Council	TWEED FORMWORK & JOINERY	300002115851825	11-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	8,856.00	Asset
Northumberland County Council	TWEED FORMWORK & JOINERY	300002144882213	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	8,568.00	Asset
Northumberland County Council	TWEEDMOUTH HOUSE	5257952	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	14,365.20	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5257952	04-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5257952	04-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,252.80	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5257953	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,459.99	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5257954	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5257954	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5257954	04-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,161.92	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5257954	04-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5257954	04-06-2021		OLA Placement	990347	500202	Care Trust Holding Account	3,144.60	Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	5257955	04-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,236.24	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5257955	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,737.04	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5257955	04-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5257955	04-06-2021		OLA Placement	990347	500202	Care Trust Holding Account	3,368.52	Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	5257956	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5257956	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5257956	04-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,236.24	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5257956	04-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,580.96	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5257956	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5257956	04-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5257957	04-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5314960	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,861.08	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5314961	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,861.08	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5314962	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,931.24	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5314963	14-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,931.24	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5314964	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,314.12	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5314964	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,260.80	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5314965	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,314.12	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5314965	14-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,260.80	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5314966	14-06-2021	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	5320253	15-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,170.92	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5320254	15-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,170.92	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5320251	15-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,019.26	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5320251	15-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,019.26	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5320252	15-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,019.26	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5320252	15-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,019.26	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5349102	23-06-2021	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	5370032	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,170.92	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5370031	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,019.26	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5370031	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,019.26	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5371007	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,861.08	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5371008	30-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,314.12	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5371008	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,260.80	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5371009	30-06-2021	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	5371010	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,040.28	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5371011	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,040.28	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	5371012	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,040.28	Expense
Northumberland County Council	TYNE AND WEAR PENSION FUND	300002099998046	03-06-2021	General Fund	Northumberland Families First	017020	100407	Strain on the Fund	2,135.00	Expense
Northumberland County Council	TYNE AND WEAR PENSION FUND	300002159369932	30-06-2021		Communications	107001	100407	Strain on the Fund	47,480.00	Expense
Northumberland County Council	TYNE COAST COLLEGE	300001462373622	15-06-2021	Total Cost Centre	Learning & OD	111001	101100	Staff Training & Development	-330.05	Expense
Northumberland County Council	TYNE COAST COLLEGE	300002064610786	15-06-2021	General Fund	SEN top-ups	014016	166007	Payments to Academies / Colleges	49,500.04	Expense
Northumberland County Council	TYNE COAST COLLEGE	300002064610799	15-06-2021	General Fund	SEN top-ups	014016	166007	Payments to Academies / Colleges	49,500.04	Expense
Northumberland County Council	TYNE COMMUNITY LEARNING TRUST	300002127890731	15-06-2021	Total Cost Centre	Contain Outbreak Management Fund	035170	196001	Internal Recharges	4,582.75	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300002094297565	02-06-2021	General Fund	Library Services Systems and Processes	252035	116001	Premises Security	225.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300002094297565	02-06-2021	General Fund	Amble County Library	252050	116001	Premises Security	225.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300002094297565	02-06-2021	General Fund	Allendale County Library	252150	116001	Premises Security	225.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300002094297565	02-06-2021	General Fund	Corbridge County Library	252160	116001	Premises Security	225.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300002094297565	02-06-2021	General Fund	Haltwhistle County Library	252170	116001	Premises Security	225.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300002094297565	02-06-2021	General Fund	Blyth South Beach County Library	252180	116001	Premises Security	225.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300002094297565	02-06-2021	General Fund	Blyth County Library	252200	116001	Premises Security	225.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300002094297565	02-06-2021	General Fund	Bedlington County Library	252210	116001	Premises Security	225.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300002094297565	02-06-2021	General Fund	Bedlington Station County Library	252230	116001	Premises Security	225.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300002094297565	02-06-2021	General Fund	Rothbury County Library	252250	116001	Premises Security	225.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300002094297565	02-06-2021	General Fund	Seaton Sluice County Library	252280	116001	Premises Security	225.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300002094297565	02-06-2021	General Fund	Bellingham County Library	252290	116001	Premises Security	225.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300002094297565	02-06-2021	General Fund	Wylam County Library	252310	116001	Premises Security	225.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300002094297565	02-06-2021	General Fund	Widdrington Library	252380	116001	Premises Security	225.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300002094297565	02-06-2021	General Fund	Schools Library Service	252400	116001	Premises Security	225.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300002102877900	08-06-2021	Finance	Northumbria House Cramlington	295080	116001	Premises Security	20.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300002102877900	08-06-2021	Finance	Northumbria House Cramlington	295080	116001	Premises Security	440.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300002115397132	10-06-2021	General Fund	Craster TIC	250310	116001	Premises Security	225.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300002115397132	10-06-2021	General Fund	Seahouses TIC	250350	116001	Premises Security	225.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300002115397132	10-06-2021	General Fund	Morpeth Chantry	250390	116001	Premises Security	225.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	5252032	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,138.80	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	5252125	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,641.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	5252151	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,078.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	5252152	11-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,764.50	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	5252031	11-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,258.50	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	300002130937391	17-06-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	1,056.00	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	300002130937391	17-06-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	1,056.00	Expense
Northumberland County Council	ULGHAM WI HALL	5241742	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	260.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	300002099998092	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,121.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	300002099998107	04-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	300002099998098	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	473.45	Expense
Northumberland County Council	UNION PRIVATE HIRE	300002099998095	04-06-2021	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	1,292.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	300002114861491	09-06-2021	General Fund	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	268.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	300002099998101	11-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	870.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	300002099998104	14-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	214.80	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	UNION PRIVATE HIRE	300002099998104	14-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,088.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300002059455883	03-06-2021	General Fund	Adults Social Work Training Team	300506	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300002059455888	04-06-2021	General Fund	Adults Social Work Training Team	300506	101100	Staff Training & Development	636.80	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300002059455856	08-06-2021	Total Cost Centre	Childrens Social Work Training Team	024016	101100	Staff Training & Development	636.80	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300002059455849	08-06-2021	Total Cost Centre	Childrens Social Work Training Team	024016	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300002059455874	08-06-2021	Total Cost Centre	Childrens Social Work Training Team	024016	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300002068315863	08-06-2021	Total Cost Centre	Childrens Social Work Training Team	024016	101100	Staff Training & Development	796.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300002068315820	10-06-2021	Total Cost Centre	Childrens Social Work Training Team	024016	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300002068319443	10-06-2021	Total Cost Centre	Childrens Social Work Training Team	024016	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300002068315797	10-06-2021	Total Cost Centre	Childrens Social Work Training Team	024016	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300002068315805	10-06-2021	Total Cost Centre	Childrens Social Work Training Team	024016	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300002068315783	10-06-2021	Total Cost Centre	Childrens Social Work Training Team	024016	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300002115851267	10-06-2021		Receipts	990320	500211	Journal Error Suspense	1,120.00	Asset
Northumberland County Council	UPPER COQUETDALE COMMUNITY TRANSPORT	300002149666874	28-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	768.00	Expense
Northumberland County Council	VALLEY ENVIRONMENTAL CONSULTING LIMITED	300002042309114	02-06-2021	Finance	Accommodation Moves	128019	144025	Professional Services	750.00	Expense
Northumberland County Council	VALLEY ENVIRONMENTAL CONSULTING LIMITED	300002079181523	21-06-2021	Finance	Accommodation Moves	128019	144025	Professional Services	700.00	Expense
Northumberland County Council	VCARE 24 LIMITED	300002144882041	22-06-2021	Total Cost Centre	Kyloe House	017010	310001	Other Local Authorities	1,197.60	Revenue
Northumberland County Council	VCARE 24 LIMITED	300002147480164	23-06-2021	Total Cost Centre	Kyloe House	017010	310001	Other Local Authorities	1,197.60	Revenue
Northumberland County Council	VCARE 24 LIMITED	300002147480161	23-06-2021	Total Cost Centre	Kyloe House	017010	310001	Other Local Authorities	1,017.60	Revenue
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002096761438	02-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,080.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002097671098	03-06-2021	Total Cost Centre	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	6,396.33	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002112535347	08-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	5,018.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002112535339	08-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	370.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002112535342	08-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,230.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002110110906	08-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	720.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002112535558	09-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,915.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002112788036	09-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,220.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002118128786	11-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	125.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002118128786	11-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	110.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002118128786	11-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	140.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	5320179	15-06-2021		Housing Maintenance	550130	140017	Consumable Materials	1,225.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002127854759	15-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-88.40	Revenue
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002127854759	15-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	1,149.20	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002159369540	30-06-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-45.40	Revenue
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002159369540	30-06-2021		Sundry Debtors	990330	500104	AR Migration Suspense	590.20	Expense
Northumberland County Council	VENN GROUP LIMITED	300002115392933	14-06-2021		Procurement	125040	100600	Temporary / Agency Staff	1,431.90	Expense
Northumberland County Council	VENN GROUP LIMITED	300002115392929	14-06-2021		Procurement	125040	100600	Temporary / Agency Staff	1,431.90	Expense
Northumberland County Council	VENN GROUP LIMITED	300002115392918	15-06-2021		Procurement	125040	100600	Temporary / Agency Staff	1,801.90	Expense
Northumberland County Council	VENN GROUP LIMITED	300002114832333	22-06-2021		Procurement	125040	100600	Temporary / Agency Staff	1,753.80	Expense
Northumberland County Council	VENN GROUP LIMITED	300002137688627	28-06-2021		Procurement	125040	100600	Temporary / Agency Staff	1,406.00	Expense
Northumberland County Council	VENN GROUP LIMITED	300002137688638	28-06-2021		Procurement	125040	100600	Temporary / Agency Staff	1,628.00	Expense
Northumberland County Council	VENN GROUP LIMITED	300002137688646	28-06-2021		Procurement	125040	100600	Temporary / Agency Staff	1,850.00	Expense
Northumberland County Council	VENN GROUP LIMITED	300002114832343	29-06-2021		Procurement	125040	100600	Temporary / Agency Staff	1,110.00	Expense
Northumberland County Council	VERSALIFT UNITED KINGDOM LIMITED	5217958	10-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	308.00	Expense
Northumberland County Council	VERSALIFT UNITED KINGDOM LIMITED	5270012	10-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3.12	Expense
Northumberland County Council	VERSALIFT UNITED KINGDOM LIMITED	5270012	10-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	308.00	Expense
Northumberland County Council	VERSALIFT UNITED KINGDOM LIMITED	5270012	10-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3.70	Expense
Northumberland County Council	VERSALIFT UNITED KINGDOM LIMITED	5189942	14-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	5.96	Expense
Northumberland County Council	VERSALIFT UNITED KINGDOM LIMITED	5189942	14-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7.85	Expense
Northumberland County Council	VERSALIFT UNITED KINGDOM LIMITED	5189942	14-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	318.64	Expense
Northumberland County Council	VERSALIFT UNITED KINGDOM LIMITED	5189942	14-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	28.60	Expense
Northumberland County Council	VERSALIFT UNITED KINGDOM LIMITED	5189942	14-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	221.00	Expense
Northumberland County Council	VERSALIFT UNITED KINGDOM LIMITED	5189942	14-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	120.00	Expense
Northumberland County Council	VERSALIFT UNITED KINGDOM LIMITED	5189942	14-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	91.17	Expense
Northumberland County Council	VERSAPAK INTERNATIONAL LIMITED	300002144882499	23-06-2021		Electoral Registration	118001	143000	Printing & Stationery	11,697.00	Expense
Northumberland County Council	VERTECHS HEATING INTEGRATIONS LTD	300002060115345	09-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,162.00	Asset
Northumberland County Council	VFS (SOUTHAMPTON) LTD	5207942	16-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	VFS (SOUTHAMPTON) LTD	5207942	16-06-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	30.00	Expense
Northumberland County Council	VICTORIA HOUSE	5253950	04-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	18,906.92	Expense
Northumberland County Council	VICTORIA HOUSE	5253950	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,478.52	Expense
Northumberland County Council	VICTORIA HOUSE	5253950	04-06-2021		Personnel Allow Payments	990345	500190	Personal Allowances Dr	240.00	Expense
Northumberland County Council	VICTORIA HOUSE	5370338	30-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	18,906.92	Expense
Northumberland County Council	VICTORIA HOUSE	5370338	30-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,478.52	Expense
Northumberland County Council	VICTORIA HOUSE	5370338	30-06-2021		Personnel Allow Payments	990345	500190	Personal Allowances Dr	240.00	Expense
Northumberland County Council	VIEWPOINT HOUSING ASSOCIATION	5326943	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,077.21	Expense
Northumberland County Council	VIEWPOINT HOUSING ASSOCIATION	5326944	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,061.16	Expense
Northumberland County Council	VIEWPOINT HOUSING ASSOCIATION	5326945	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,202.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	VISUAL CONCEPT LTD	300002112786381	09-06-2021	Finance	Alnwick Playhouse	295096	110001	Building Maintenance - Structural - Unplanned	939.86	Expense
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002079076079	03-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	182.43	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002079076079	03-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	67.57	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002079076079	03-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	67.57	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002079076079	03-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	182.43	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002079076177	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	492.57	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002079076177	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	182.43	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002079076177	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	182.43	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002079076177	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	492.57	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002149239090	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002149239106	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	675.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002149239106	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	675.00	Asset
Northumberland County Council	VOICESCAPE LIMITED	300002120237329	14-06-2021		Income Management	550045	145003	Computer software	17,238.00	Expense
Northumberland County Council	VOICESCAPE LIMITED	300002120237346	14-06-2021		Income Management	550045	145003	Computer software	3,045.00	Expense
Northumberland County Council	VOICESCAPE LIMITED	300002120237349	28-06-2021		Income Management	550045	145003	Computer software	445.64	Expense
Northumberland County Council	VOYAGE 1 LTD	5227481	01-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,298.29	Expense
Northumberland County Council	VOYAGE 1 LTD	5253044	04-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,113.19	Expense
Northumberland County Council	VOYAGE 1 LTD	5253045	04-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,113.19	Expense
Northumberland County Council	VOYAGE 1 LTD	5253046	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	11,113.19	Expense
Northumberland County Council	VOYAGE 1 LTD	5253047	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,536.81	Expense
Northumberland County Council	VOYAGE 1 LTD	5367979	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,754.70	Expense
Northumberland County Council	VOYAGE 1 LTD	5367980	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,754.70	Expense
Northumberland County Council	VOYAGE 1 LTD	5367981	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,754.70	Expense
Northumberland County Council	VOYAGE 1 LTD	5367982	29-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,196.91	Expense
Northumberland County Council	W H BENCE COACHWORKS LTD	300002061976744	15-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	54,549.57	Asset
Northumberland County Council	W H BENCE COACHWORKS LTD	300002061976747	15-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	54,549.57	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002094297301	01-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,114.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002094297307	01-06-2021	General Fund	Rechargable Construction - West	200440	144030	Hired Services	4,682.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002093699667	02-06-2021	General Fund	Rechargable Construction - West	200440	144030	Hired Services	1,470.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002093699971	03-06-2021	Total Cost Centre	Countryside Access	203170	119000	Grounds Maintenance	480.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002093699985	03-06-2021	Total Cost Centre	Countryside Access	203170	119000	Grounds Maintenance	480.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002093699988	03-06-2021	Total Cost Centre	Countryside Access	203170	119000	Grounds Maintenance	480.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002112095004	08-06-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	20,855.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002112095309	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	277.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002112095313	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	892.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002112095372	08-06-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors	1,476.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002112095344	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	864.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002112095026	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002112095026	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,043.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002112095193	08-06-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors	1,710.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002112095266	08-06-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors	1,770.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002112095257	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002112095248	08-06-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors	1,845.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002112095197	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002112095272	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002112095272	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,314.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002112095329	08-06-2021	General Fund	Street Lighting Maintenance	200620	167000	Private Contractors	1,043.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002112095329	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	226.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002112095282	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002112095289	08-06-2021	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors	960.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002112095289	08-06-2021	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors	640.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002112095289	08-06-2021	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors	640.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002112095289	08-06-2021	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors	960.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002102878605	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002102878618	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002102878602	08-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,035.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002102878596	08-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	1,297.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	W L STRAUGHAN AND SON	300002114832346	09-06-2021	General Fund	Rechargable Construction - West	200440	144030	Hired Services	4,703.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002115712192	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,347.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002115563144	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,149.30	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002115563163	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	874.05	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002115712198	10-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	1,105.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002115851866	11-06-2021	General Fund	Policy and Programmes - Integrated Transport	202106	167000	Private Contractors	683.10	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002084562788	11-06-2021		Estates Management	550031	144025	Professional Services	320.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	5315971	14-06-2021		Housing Maintenance	550130	140017	Consumable Materials	12,799.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002127854360	14-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	515.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002130387001	15-06-2021	General Fund	Street Lighting Maintenance	200620	167000	Private Contractors	1,075.50	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002130387001	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	268.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002130387004	15-06-2021	General Fund	Street Lighting Maintenance	200620	167000	Private Contractors	264.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002127890505	15-06-2021	Local Services	Stakeford Depot - Commercial Waste	225750	144030	Hired Services	400.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002129972399	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,035.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002129972395	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	424.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002129972341	15-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	1,370.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002129972386	15-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002130344215	16-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	580.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002130937818	17-06-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	920.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002143298120	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	934.35	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002137447545	21-06-2021	General Fund	Rechargable Construction - West	200440	167000	Private Contractors	1,066.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002137447952	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002137447952	21-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002137476788	22-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,920.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002147480173	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	771.60	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002147480173	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	192.90	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002147480176	23-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	783.60	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002145748653	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,149.30	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002145748656	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	514.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002149277053	24-06-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	1,200.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002157686083	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002157686086	29-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002145203621	30-06-2021	General Fund	Cemetery Services South East	219200	119000	Grounds Maintenance	9,236.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002160020356	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,035.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002160020381	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	816.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002160195799	30-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	285.00	Asset
Northumberland County Council	W O SILMON LIMITED	5271978	23-06-2021	General Fund	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	294.00	Expense
Northumberland County Council	W R HESLOP AND PARTNERS	300002120237353	14-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	5,390.00	Expense
Northumberland County Council	W R HESLOP AND PARTNERS	300002157774714	29-06-2021	General Fund	NEAT Team West	217300	167015	Grass cutting	840.00	Expense
Northumberland County Council	W S CONTROLS LIMITED	5193460	01-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	544.89	Expense
Northumberland County Council	WANSBECK PLANT LIMITED	300002114832519	28-06-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	1,629.08	Expense
Northumberland County Council	WARDELL ARMSTRONG LLP	300002079076454	21-06-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	1,700.00	Expense
Northumberland County Council	WARREN ACCESS	300002064864065	10-06-2021	Total Cost Centre	Woodland Management	203150	132000	Vehicle hire	692.00	Expense
Northumberland County Council	WARREN ACCESS	5236070	17-06-2021	General Fund	Hire Desk	205360	130004	Vehicle Fuel	52.50	Expense
Northumberland County Council	WARREN ACCESS	5236070	17-06-2021	General Fund	Hire Desk	205360	132001	Plant Hire	870.00	Expense
Northumberland County Council	WASHETERIA	300002096761685	02-06-2021	Total Cost Centre	Kyloe House	017010	142002	Laundry	907.32	Expense
Northumberland County Council	WATBUS	5252137	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,384.85	Expense
Northumberland County Council	WATBUS	5252107	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	WATBUS	5252062	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	WATBUS	5252014	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,990.00	Expense
Northumberland County Council	WATBUS	5252108	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,945.00	Expense
Northumberland County Council	WATBUS	5252138	03-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	748.56	Expense
Northumberland County Council	WATERFORD LODGE	5241702	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	300.00	Expense
Northumberland County Council	WATERLOGIC GB LIMITED	300002115712342	28-06-2021	Finance	Hexham Fire Station	029153	140000	Equipment	260.16	Expense
Northumberland County Council	WATERLOGIC GB LIMITED	300002115712345	28-06-2021	Finance	Hexham Fire Station	029153	140000	Equipment	260.16	Expense
Northumberland County Council	WATERLOGIC GB LIMITED	300002115712352	28-06-2021	Finance	Hexham Fire Station	029153	140000	Equipment	260.16	Expense
Northumberland County Council	WATERLOO HOUSE	5230958	01-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,441.52	Expense
Northumberland County Council	WATERLOO HOUSE	5230958	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	17,090.64	Expense
Northumberland County Council	WATERLOO HOUSE	5230958	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	12,207.60	Expense
Northumberland County Council	WATERLOO HOUSE	5230959	01-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,628.32	Expense
Northumberland County Council	WATERLOO HOUSE	5230959	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,256.64	Expense
Northumberland County Council	WATERLOO HOUSE	5230959	01-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	23,654.88	Expense
Northumberland County Council	WATERLOO HOUSE	5230960	01-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,220.76	Expense
Northumberland County Council	WATERLOO HOUSE	5318993	14-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,528.72	Expense
Northumberland County Council	WATERLOO HOUSE	5318994	14-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,220.76	Expense
Northumberland County Council	WATERLOO HOUSE	5318995	14-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,528.72	Expense
Northumberland County Council	WATERLOO HOUSE	5318996	14-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,051.90	Expense

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Northumberland County Council	WATERLOO HOUSE	5318997	14-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,743.94	Expense
Northumberland County Council	WATERLOO HOUSE	5342993	21-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,703.11	Expense
Northumberland County Council	WATERLOO HOUSE	5342994	21-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,435.35	Expense
Northumberland County Council	WATERLOO HOUSE	5366955	28-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,441.52	Expense
Northumberland County Council	WATERLOO HOUSE	5366955	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	14,649.12	Expense
Northumberland County Council	WATERLOO HOUSE	5366955	28-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	14,649.12	Expense
Northumberland County Council	WATERLOO HOUSE	5366956	28-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,628.32	Expense
Northumberland County Council	WATERLOO HOUSE	5366956	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,256.64	Expense
Northumberland County Council	WATERLOO HOUSE	5366956	28-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	23,654.88	Expense
Northumberland County Council	WATERLOO HOUSE	5366957	28-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,600.50	Expense
Northumberland County Council	WATERLOO HOUSE	5366957	28-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,313.49	Expense
Northumberland County Council	WATERLOO HOUSE	5368064	29-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,408.03	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300002045505725	08-06-2021	General Fund	Development Control	240005	100600	Temporary / Agency Staff	3,874.40	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300002045505719	08-06-2021	General Fund	Development Control	240005	100600	Temporary / Agency Staff	1,102.10	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300002045505722	08-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	1,565.60	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300002060124658	15-06-2021	General Fund	Development Control	240005	100600	Temporary / Agency Staff	1,423.10	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300002060124650	15-06-2021	General Fund	Development Control	240005	100600	Temporary / Agency Staff	2,088.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300002129972894	22-06-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	1,627.40	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300002080041544	22-06-2021	General Fund	Development Control	240005	100600	Temporary / Agency Staff	2,088.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300002080041541	22-06-2021	General Fund	Development Control	240005	100600	Temporary / Agency Staff	1,540.80	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300002129972897	22-06-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	3,110.68	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300002080041550	22-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	878.08	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300002099979812	28-06-2021	General Fund	Development Control	240005	100600	Temporary / Agency Staff	1,637.10	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300002099979818	28-06-2021	General Fund	Development Control	240005	100600	Temporary / Agency Staff	2,088.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300002099979821	28-06-2021	General Fund	A69 NPLG	200550	144030	Hired Services	1,097.60	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300002099979824	28-06-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	2,224.80	Expense
Northumberland County Council	WATERSEAL (WATERBAR & SEALANTS) LTD	300002061857327	10-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,814.00	Asset
Northumberland County Council	WATERSTONS LIMITED	300002127890478	15-06-2021		Infrastructure - Management	127300	145003	Computer software	5,370.00	Expense
Northumberland County Council	WATERSTONS LIMITED	300002102950783	28-06-2021		Infrastructure - Management	127300	145003	Computer software	2,237.50	Expense
Northumberland County Council	WATERSTONS LIMITED	300002102950786	28-06-2021		Infrastructure - Management	127300	145003	Computer software	300.00	Expense
Northumberland County Council	WATERSTONS LIMITED	300002102950786	28-06-2021		Infrastructure - Management	127300	145003	Computer software	1,790.00	Expense
Northumberland County Council	WATTBIKE LTD	300002145748888	24-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,562.50	Asset
Northumberland County Council	WATTBIKE LTD	300002145748888	24-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	16.66	Asset
Northumberland County Council	WATTBIKE LTD	300002145748888	24-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	Asset
Northumberland County Council	WATTBIKE LTD	300002145748888	24-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	183.34	Asset
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	300002115392718	10-06-2021		Commercial Team	125045	144025	Professional Services	4,000.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	5308963	11-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	5,152.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	5308962	11-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	3,792.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	5341990	21-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	2,480.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	5352223	24-06-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	5,040.00	Expense
Northumberland County Council	WDM LTD	300002042507820	03-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300002045311135	01-06-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	1,470.18	Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300002076793207	01-06-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	6,190.87	Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300002076793162	01-06-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	2,755.67	Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300002076793188	07-06-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	1,743.36	Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300002076793174	07-06-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	3,085.35	Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300002115563989	10-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	712.48	Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300002076793226	14-06-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	5,967.61	Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300002076793180	14-06-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	2,765.84	Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300002117794976	21-06-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	6,065.30	Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300002129972632	28-06-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	6,059.85	Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300002135475795	28-06-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	1,606.74	Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300002117973520	28-06-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,195.86	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	5248942	03-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,615.92	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	5252953	03-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	15,422.72	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	5252953	03-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,834.84	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	5252954	03-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,628.32	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	5252954	03-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,628.32	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	5252955	03-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,628.32	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	5252955	03-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,069.84	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	5252955	03-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,628.32	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	5253964	04-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	10,290.84	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	5253964	04-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,169.72	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	5253965	04-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,126.42	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	5265989	07-06-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,927.12	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	5318982	14-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	375.47	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	5342995	21-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,628.32	Expense

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Northumberland County Council	WELLBURN CARE HOMES LTD	5342988	21-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,314.16	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	5367991	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,069.84	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	5367991	29-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,628.32	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	5367964	29-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,840.00	Expense
Northumberland County Council	WENDYS TAXIS	5254968	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	WENDYS TAXIS	5254967	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	WENDYS TAXIS	5254982	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	WENDYS TAXIS	5252084	03-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	WENDYS TAXIS	5252037	03-06-2021	Total Cost Centre	West Locality FACT	016014	181000	Client Transport	810.00	Expense
Northumberland County Council	WENDYS TAXIS	5254957	03-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,691.00	Expense
Northumberland County Council	WENDYS TAXIS	5254958	15-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5265994	07-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	268.00	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5265995	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,071.11	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5265995	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,035.98	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5265995	07-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	5,508.24	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5265995	07-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,517.99	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5265995	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,772.91	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5265995	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,715.22	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5265995	07-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,618.00	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5265996	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,517.99	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5265996	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,504.52	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5265996	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,715.22	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5265997	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,754.12	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5265997	07-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,715.22	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5265997	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,268.39	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5265997	07-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,715.22	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5265997	07-06-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20	Expense
Northumberland County Council	WERNICK HIRE	5320370	15-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	199.28	Expense
Northumberland County Council	WERNICK HIRE	5320370	15-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	221.44	Expense
Northumberland County Council	WERNICK HIRE	5320370	15-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	33.22	Expense
Northumberland County Council	WESLEY MUSIC & MEDIA SOLUTIONS	300002097671134	10-06-2021	General Fund	Crematorium	219201	140004	Equipment Maintenance	668.91	Expense
Northumberland County Council	WESLEY MUSIC & MEDIA SOLUTIONS	300002112788151	24-06-2021	General Fund	Crematorium	219201	148003	Service Subscriptions	1,083.60	Expense
Northumberland County Council	WESLEY MUSIC & MEDIA SOLUTIONS	300002112788143	24-06-2021	General Fund	Crematorium	219201	148003	Service Subscriptions	1,496.40	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002114861309	09-06-2021	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments	15,698.45	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002114861309	09-06-2021	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments	108.95	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002114861309	09-06-2021		Fire & Rescue Pension Fund	990140	500075	Tax Deducted from Refunds	21.89	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002114861309	09-06-2021		Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	467,053.20	Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002114861309	09-06-2021		Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	3,005.06	Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002114861309	09-06-2021		Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	5,868.69	Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002114861309	09-06-2021		Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	4,971.15	Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002157106402	28-06-2021	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments	15,698.45	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002157106402	28-06-2021	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments	108.95	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002157106402	28-06-2021		Fire & Rescue Pension Fund	990140	500071	Voluntary Payroll Deductions	166,261.85	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002157106402	28-06-2021		Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	471,484.70	Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002157106402	28-06-2021		Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	3,005.06	Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002157106402	28-06-2021		Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	8,321.22	Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300002157106402	28-06-2021		Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	4,971.15	Revenue
Northumberland County Council	WESTWOOD LODGE CARE HOME	5253947	04-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,375.39	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	5253948	04-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	550.16	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	5253949	04-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,887.40	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	5286968	09-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	641.85	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	5370330	30-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,567.40	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	5370331	30-06-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,887.40	Expense
Northumberland County Council	WHALE TANKERS LTD	5185466	08-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	18.00	Expense
Northumberland County Council	WHALE TANKERS LTD	5185466	08-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	610.68	Expense
Northumberland County Council	WHALE TANKERS LTD	5185467	14-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	18.00	Expense
Northumberland County Council	WHALE TANKERS LTD	5185467	14-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	117.79	Expense
Northumberland County Council	WHALE TANKERS LTD	5185467	14-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	39.75	Expense
Northumberland County Council	WHALE TANKERS LTD	5185467	14-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	12.18	Expense
Northumberland County Council	WHALE TANKERS LTD	5185467	14-06-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	134.78	Expense
Northumberland County Council	WHALE TANKERS LTD	5327172	16-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	18.00	Expense
Northumberland County Council	WHALE TANKERS LTD	5327172	16-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	73.30	Expense
Northumberland County Council	WHALE TANKERS LTD	5327172	16-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	155.32	Expense
Northumberland County Council	WHALE TANKERS LTD	5327172	16-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,385.21	Expense
Northumberland County Council	WHALE TANKERS LTD	5249145	21-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	18.00	Expense
Northumberland County Council	WHALE TANKERS LTD	5249145	21-06-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	606.32	Expense
Northumberland County Council	WHELL CARE LIMITED	5335547	21-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	897.26	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	WHITTLE JONES GROUP LIMITED	300002062614155	01-06-2021		Northumberland Archives	127500	113000	Rents and Leases	1,110.17	Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	300002149239401	24-06-2021		Northumberland Archives	127500	113000	Rents and Leases	1,110.17	Expense
Northumberland County Council	WHOLE EDUCATION LIMITED	5269021	23-06-2021	General Fund	SEND Central Budget	014142	144025	Professional Services	42,000.00	Expense
Northumberland County Council	WIDDRINGTON MEDICAL PRACTIONERS	5364952	25-06-2021	General Fund	GPS	035111	144034	Commissioned Services	273.00	Expense
Northumberland County Council	WIDDRINGTON STATION AND STOBSWOOD PARISH COUNCIL	5247950	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	370.00	Expense
Northumberland County Council	WIDDRINGTON WI HALL	5243951	03-06-2021		Police and Crime Commissioner Elections	118011	113000	Rents and Leases	250.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300002064864316	15-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	386.10	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	5269094	24-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	408.05	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	5269094	24-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	204.03	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	5269094	24-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	305.70	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	5269094	24-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	975.83	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	5269094	24-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	76.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	5269094	24-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	76.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	5269094	24-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	1,951.66	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	5269094	24-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	975.82	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	5269094	24-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	731.96	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	5269094	24-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	152.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	5269094	24-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	152.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	5269094	24-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	304.00	Expense
Northumberland County Council	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	300002147716953	24-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	432.50	Asset
Northumberland County Council	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	300002115563056	28-06-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,108.00	Asset
Northumberland County Council	WILLIAMSON PAINT AND WALLCOVERINGS	5352102	24-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	233.64	Asset
Northumberland County Council	WILLIAMSON PAINT AND WALLCOVERINGS	5352102	24-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	319.60	Asset
Northumberland County Council	WILLMOTT DIXON CONSTRUCTION LTD	300002096761939	18-06-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	405,969.60	Asset
Northumberland County Council	WISE ACADEMIES LTD	300002114832289	09-06-2021		COVID Winter Grant Scheme	306632	141003	School Meals	540.00	Expense
Northumberland County Council	WISE ACADEMIES LTD	300002114832301	09-06-2021		COVID Winter Grant Scheme	306632	141003	School Meals	1,140.00	Expense
Northumberland County Council	WISE ACADEMIES LTD	300002114832276	09-06-2021		COVID Winter Grant Scheme	306632	141003	School Meals	4,140.00	Expense
Northumberland County Council	WISE ACADEMIES LTD	300002114832305	09-06-2021		COVID Winter Grant Scheme	306632	141003	School Meals	2,980.00	Expense
Northumberland County Council	WISE ACADEMIES LTD	300002114832308	09-06-2021		COVID Winter Grant Scheme	306632	141003	School Meals	1,200.00	Expense
Northumberland County Council	WISE ACADEMIES LTD	300002114832311	09-06-2021		COVID Winter Grant Scheme	306632	141003	School Meals	2,960.00	Expense
Northumberland County Council	WISE ACADEMIES LTD	300002114832316	09-06-2021		COVID Winter Grant Scheme	306632	141003	School Meals	940.00	Expense
Northumberland County Council	WM HUME AND SON	300002147627661	24-06-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	375.00	Expense
Northumberland County Council	WOLSELEY UK LIMITED	5169603	01-06-2021		Heating Installations	550200	140017	Consumable Materials	467.34	Expense
Northumberland County Council	WOLSELEY UK LIMITED	5169503	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	371.70	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5169503	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	323.60	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5169503	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	73.77	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5169503	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	158.79	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5169503	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	107.27	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5169502	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	232.90	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5169502	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	209.18	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5169502	01-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	87.36	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5172952	02-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	371.70	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5172952	02-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	32.25	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5172947	02-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	37.54	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5172947	02-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	193.50	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5172947	02-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	407.12	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5172947	02-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	21.59	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5172947	02-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	39.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5172953	02-06-2021		Housing Maintenance	550130	140017	Consumable Materials	292.20	Expense
Northumberland County Council	WOLSELEY UK LIMITED	5193451	07-06-2021		Housing Maintenance	550130	140017	Consumable Materials	63.55	Expense
Northumberland County Council	WOLSELEY UK LIMITED	5193451	07-06-2021		Housing Maintenance	550130	140017	Consumable Materials	202.61	Expense
Northumberland County Council	WOLSELEY UK LIMITED	5193348	07-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	645.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5207098	08-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	56.68	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5207098	08-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	267.06	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5207096	08-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	157.83	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5207096	08-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	643.24	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5207096	08-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	231.38	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5207059	09-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	150.94	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5207059	09-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	39.61	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5207059	09-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	94.62	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5207059	09-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	63.84	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5207040	10-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	443.55	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5207040	10-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	250.20	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5207020	14-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	176.95	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5207020	14-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	484.08	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5207020	14-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	37.75	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	WOLSELEY UK LIMITED	5207020	14-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	21.12	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5207020	14-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	29.72	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5207020	14-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	45.09	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5207118	15-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	21.50	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5207118	15-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	157.83	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5207118	15-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	132.20	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5207118	15-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	58.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5207118	15-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	137.30	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5207118	15-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	67.64	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5207120	15-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	158.06	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5207120	15-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	84.38	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5207120	15-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	60.39	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5207120	15-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	691.23	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5207120	15-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	51.64	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5290114	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	567.62	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5290114	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	20.30	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5290114	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	140.72	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5290116	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	39.05	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5290116	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	141.03	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5290116	21-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	186.44	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5308978	23-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	157.83	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5308978	23-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	258.88	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5308980	23-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	56.61	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5308980	23-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	194.34	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5308980	23-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	23.23	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5308984	23-06-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	309.40	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5358408	25-06-2021		Housing Voids	550135	140017	Consumable Materials	50.00	Expense
Northumberland County Council	WOLSELEY UK LIMITED	5358408	25-06-2021		Housing Voids	550135	140017	Consumable Materials	265.42	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300002093699831	02-06-2021	General Fund	Working With Schools	001008	144025	Professional Services	2,809.24	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300002160020703	30-06-2021	General Fund	Working With Schools	001008	144025	Professional Services	1,033.20	Expense
Northumberland County Council	WOOD ENVIRONMENTAL & INFRASTRUCTURE SOLUTIONS UK LIMITED	300002130707495	16-06-2021	General Fund	Strategic & Urban Development Management	240010	144025	Professional Services	311.52	Expense
Northumberland County Council	WOODEN STAR COTTAGES LIMITED	300002149239515	24-06-2021		Hexham House	116002	110004	Estate Management	4,994.35	Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300002112786415	09-06-2021	Total Cost Centre	Woodhorn museum	251260	166001	Heritage and Archives Management Fees	168,500.00	Expense
Northumberland County Council	WOOLER PARISH COUNCIL	300002118120694	11-06-2021	General Fund	Public Conveniences Northern	218010	118000	Building cleaning	1,500.00	Expense
Northumberland County Council	WOOLER PARISH COUNCIL	300002129972203	15-06-2021	General Fund	Public Conveniences Northern	218010	118000	Building cleaning	1,500.00	Expense
Northumberland County Council	WORKMAN	300002117396864	10-06-2021	Finance	Northumbria House Cramlington	295080	113000	Rents and Leases	2,423.06	Expense
Northumberland County Council	WORKMAN	300002117396864	10-06-2021	Finance	Northumbria House Cramlington	295080	117001	Buildings service charges	9,422.25	Expense
Northumberland County Council	WORKMAN	300002117765226	10-06-2021	Finance	Northumbria House Cramlington	295080	113000	Rents and Leases	924.19	Expense
Northumberland County Council	WORKMAN	300002117765226	10-06-2021	Finance	Northumbria House Cramlington	295080	117001	Buildings service charges	5,653.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300002096525069	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,265.50	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300002096525072	02-06-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,740.50	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300002094297985	02-06-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	532.60	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300002115563866	10-06-2021	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	609.00	Expense
Northumberland County Council	XENNON EASTON	300002102534458	07-06-2021	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	1,425.00	Expense
Northumberland County Council	XEROX (UK) LTD	300002115712535	10-06-2021		Central Print	127800	143002	Reprographics	3,921.59	Expense
Northumberland County Council	YMCA ASHINGTON	300002115563869	10-06-2021	General Fund	Get Active South - Community Sport Activation Fund	249173	113001	Casual hire of facilities	504.00	Expense
Northumberland County Council	YMCA NORTH TYNESIDE	300002115712224	10-06-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	1,267.40	Expense
Northumberland County Council	YMCA NORTH TYNESIDE	300002144882303	22-06-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	800.00	Expense
Northumberland County Council	YMCA NORTH TYNESIDE	300002149239357	24-06-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	640.00	Expense
Northumberland County Council	YMCA NORTH TYNESIDE	300002149239337	24-06-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	1,267.40	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5296896	15-06-2021	Total Cost Centre	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	7.78	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5296896	15-06-2021	Total Cost Centre	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	14.88	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5296896	15-06-2021	Total Cost Centre	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	11.25	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5296896	15-06-2021	Total Cost Centre	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	37.30	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5296896	15-06-2021	Total Cost Centre	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	14.25	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5296896	15-06-2021	Total Cost Centre	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	4.54	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5296896	15-06-2021	Total Cost Centre	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	26.90	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5296896	15-06-2021	Total Cost Centre	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	5.98	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5296896	15-06-2021	Total Cost Centre	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	47.96	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5296896	15-06-2021	Total Cost Centre	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	1.49	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5296896	15-06-2021	Total Cost Centre	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	3.79	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5296896	15-06-2021	Total Cost Centre	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	3.92	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5296896	15-06-2021	Total Cost Centre	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	4.12	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5296896	15-06-2021	Total Cost Centre	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	2.50	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5296896	15-06-2021	Total Cost Centre	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	62.20	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5296896	15-06-2021	Total Cost Centre	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	97.80	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	YORKSHIRE PURCHASING ORGANISATION	5296896	15-06-2021	Total Cost Centre	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	6.09	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5296896	15-06-2021	Total Cost Centre	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	15.90	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5296896	15-06-2021	Total Cost Centre	Kyloe House School	017011	144002	Educational Learning Resources (Not ICT equipment)	9.70	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5241596	23-06-2021	General Fund	Music Partnership North - Northumberland	010195	140000	Equipment	46.50	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5241596	23-06-2021	General Fund	Music Partnership North - Northumberland	010195	140004	Equipment Maintenance	117.00	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5241596	23-06-2021	General Fund	Music Partnership North - Northumberland	010195	141006	Catering Equipment	100.00	Expense
Northumberland County Council	YOTTA LIMITED	5296840	10-06-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	950.00	Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	300002112788171	17-06-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	2,122.81	Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	300002112788175	17-06-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	4,655.21	Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	300002112788178	17-06-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	2,934.82	Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	300002100434037	17-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	-2,400.00	Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	300002137219139	18-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,160.00	Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	300002100434043	21-06-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	300002147405169	23-06-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	1,800.00	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	5148861	02-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	305.00	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	5148861	02-06-2021	General Fund	Sign Shop	200480	140016	Highways Materials	305.00	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	5170460	09-06-2021		Central Print	127800	143000	Printing & Stationery	457.49	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	730.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	974.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	313.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	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	5290179	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	548.10	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	887.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	551.76	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	365.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	735.66	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	643.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	104.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	313.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	572.16	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	523.44	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	533.28	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	309.42	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	452.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.32	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	603.96	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	388.98	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	64.56	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	974.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	174.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	438.96	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	859.92	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	487.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	551.76	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	533.28	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	487.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	487.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	487.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	129.12	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	215.16	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	161.22	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	702.72	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	365.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290179	10-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	500.52	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290180	10-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,876.68	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290180	10-06-2021	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	5290180	10-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	710.16	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290180	10-06-2021	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	5290180	10-06-2021	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	5290180	10-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	553.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5290180	10-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	110.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	335.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,636.76	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	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	5320319	15-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,104.32	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,050.88	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	879.12	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	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	5320319	15-06-2021	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	5320319	15-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	311.70	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	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	5320319	15-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,064.84	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	512.68	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	552.16	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	288.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	828.24	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	698.64	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	552.16	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	226.78	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	828.24	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,409.12	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	670.88	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	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	5320319	15-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	636.96	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	552.16	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	325.38	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	552.16	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	750.28	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,365.06	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	118.32	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	705.78	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	818.38	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	591.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	18.31	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,338.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5320319	15-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	36.62	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	39.44	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	256.36	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	108.46	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	818.38	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	621.18	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,305.73	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	374.68	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	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	5328987	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	462.12	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,104.32	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	107.12	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	502.86	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	315.84	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	569.12	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	310.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	794.48	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	940.92	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	314.24	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	818.38	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	569.12	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	315.84	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	78.88	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9.86	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	670.88	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	335.24	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	473.76	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	848.16	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	325.38	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328987	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	19.72	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328988	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	523.34	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328988	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	581.04	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328988	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	451.92	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328988	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,447.84	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328988	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	726.30	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328988	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,392.68	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328988	16-06-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,937.36	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328988	16-06-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	599.43	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328988	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	828.24	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328988	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,739.61	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5328988	16-06-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	236.64	Expense
Northumberland County Council	ZOOLOGICAL MEDICINE LIMITED	300002096761876	03-06-2021	General Fund	Licensing	233100	144042	Inspection and Assessment Fees	1,396.43	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227194	01-06-2021	General Fund	Health Education Care	012031	110000	Building Maintenance - Structural - Planned	474.44	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227196	01-06-2021	Total Cost Centre	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	389.36	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227217	01-06-2021	Total Cost Centre	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	709.90	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227222	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	456.01	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227225	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	459.35	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227245	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	331.13	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227254	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	266.63	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227257	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	386.41	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227259	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	250.94	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227260	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	829.29	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227261	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	274.47	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227263	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	349.95	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227264	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	428.57	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227265	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	418.76	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227267	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	325.25	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227268	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	354.07	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227270	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	443.27	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227286	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	296.62	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227288	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	351.91	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227290	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	340.15	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227295	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	797.14	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227296	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	266.63	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227297	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,174.15	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227298	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	286.23	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227299	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	361.33	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227300	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	314.86	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227301	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	631.28	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227302	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	775.77	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227303	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	750.87	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227304	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	294.08	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227305	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,311.19	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227306	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	456.79	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227308	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	497.97	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227309	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,194.53	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227310	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.70	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227311	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	640.30	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227312	01-06-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	953.39	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227313	01-06-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,114.74	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227314	01-06-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,047.50	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227316	01-06-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	299.96	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227317	01-06-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	614.61	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227319	01-06-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	330.54	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227320	01-06-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	533.26	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227321	01-06-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,206.89	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227322	01-06-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	547.77	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227323	01-06-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	810.08	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227325	01-06-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,888.75	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227326	01-06-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	679.11	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227327	01-06-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	802.43	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227329	01-06-2021	Total Cost Centre	Property SLA Charges - Prudhoe West Academy	128061	110000	Building Maintenance - Structural - Planned	429.94	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227331	01-06-2021	Total Cost Centre	Property SLA Charges - Ashington High School	128063	110000	Building Maintenance - Structural - Planned	1,553.50	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227335	01-06-2021	Total Cost Centre	Property SLA Charges - Dr Tomlinson Middle School	128067	110000	Building Maintenance - Structural - Planned	526.59	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227336	01-06-2021	Total Cost Centre	Property SLA Recharges -Richard Coates Academy	128069	110000	Building Maintenance - Structural - Planned	346.03	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227338	01-06-2021	Total Cost Centre	Property SLA Recharges - Hexham Priory Academy	128071	110000	Building Maintenance - Structural - Planned	850.47	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ZURICH MUNICIPAL	5227340	01-06-2021	Total Cost Centre	Property SLA Charges - Highfield Middle Academy	128074	110000	Building Maintenance - Structural - Planned	392.30	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227341	01-06-2021	Total Cost Centre	Property SLA Charges - Ovingham Middle Academy	128075	110000	Building Maintenance - Structural - Planned	673.44	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227350	01-06-2021	Total Cost Centre	Laboratory	202200	110000	Building Maintenance - Structural - Planned	311.72	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227364	01-06-2021	General Fund	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	328.58	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227367	01-06-2021	General Fund	Morpeth Chantry	250390	110000	Building Maintenance - Structural - Planned	266.63	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227370	01-06-2021	General Fund	Haltwhistle County Library	252170	110000	Building Maintenance - Structural - Planned	332.89	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227372	01-06-2021	General Fund	Blyth County Library	252200	110000	Building Maintenance - Structural - Planned	276.43	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227376	01-06-2021	General Fund	Berwick County Library	252260	110000	Building Maintenance - Structural - Planned	512.67	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227379	01-06-2021	Finance	Northumberland Hall Alnwick - Running Costs	294901	110000	Building Maintenance - Structural - Planned	345.05	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227380	01-06-2021	Finance	Fenkle Street, Alnwick	294902	110000	Building Maintenance - Structural - Planned	325.44	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227389	01-06-2021	Finance	Morpeth Town Hall - Running Costs	294933	110000	Building Maintenance - Structural - Planned	287.22	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227390	01-06-2021	Finance	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	356.81	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227392	01-06-2021	Finance	Town Hall, Ashington - Running Costs	294958	110000	Building Maintenance - Structural - Planned	298.58	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227393	01-06-2021	Finance	Wansbeck Square, Ashington - Running Costs	294959	110000	Building Maintenance - Structural - Planned	2,339.86	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227394	01-06-2021	Finance	Station Villa Ashington - Running Costs	294962	110000	Building Maintenance - Structural - Planned	266.63	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227395	01-06-2021	Finance	The Maltings	294964	110000	Building Maintenance - Structural - Planned	1,010.25	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227396	01-06-2021	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	1,421.95	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227397	01-06-2021	Finance	Northumbria House Cramlington	295080	110000	Building Maintenance - Structural - Planned	880.26	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227398	01-06-2021	Finance	Eddie Ferguson House, Blyth	295081	110000	Building Maintenance - Structural - Planned	311.72	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227403	01-06-2021	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	296.04	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227404	01-06-2021	Finance	Former Alnwick Lindisfarne Middle	295095	110000	Building Maintenance - Structural - Planned	346.22	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227405	01-06-2021	Finance	Alnwick Playhouse	295096	110000	Building Maintenance - Structural - Planned	327.41	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227413	01-06-2021	General Fund	Tynedale House Residential OP	300252	110000	Building Maintenance - Structural - Planned	3,419.70	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227414	01-06-2021		Concorde House	500200	110000	Building Maintenance - Structural - Planned	396.61	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227415	01-06-2021		Patterson House	500201	110000	Building Maintenance - Structural - Planned	352.11	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227416	01-06-2021		Nye Bevan House	500202	110000	Building Maintenance - Structural - Planned	352.49	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227417	01-06-2021		Bob Elliott House	500203	110000	Building Maintenance - Structural - Planned	318.19	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227418	01-06-2021		Hartley Court	500204	110000	Building Maintenance - Structural - Planned	470.13	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227420	01-06-2021		Dolphin Court	500208	110000	Building Maintenance - Structural - Planned	707.74	Expense
Northumberland County Council	ZURICH MUNICIPAL	5227422	01-06-2021	Total Cost Centre	Keel Row One Stop Shop Blyth - Running Costs	294942	110000	Building Maintenance - Structural - Planned	381.32	Expense
Northumberland County Council	ZURICH MUNICIPAL	300002113149164	09-06-2021		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	2,054,963.25	Expense